

# INVOICE IN TRIPLICATE

NO. \_\_\_\_\_  
 DATE 4-1-22  
 YOUR ORDER NO. \_\_\_\_\_  
 OUR ORDER NO. \_\_\_\_\_

SOLD TO: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

F.O.B. \_\_\_\_\_ TERMS \_\_\_\_\_ DATE SHIPPED \_\_\_\_\_ SHIPPED VIA \_\_\_\_\_ SALESMAN \_\_\_\_\_

ORDERED	SHIPPED	DESCRIPTION	PRICE	PER	AMOUNT
1		CAT D-6T XL			
2					
3					
4		Load to Renge & B. H. H.			
5		Equation Box & replace Buttons			
6		See 21 Twp			
7		Total			3138.45
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

## PARTS INVOICE

INVOICE NUMBER:

Invoice Date:

04/12/22

**Total Due**

**\$298.65**

Due Date	Payment Terms Below
Make	AA
Model	
Serial #	0kmr00241
Machine #	
Machine ID	
Meter Reading	
PSO/WO#	

Bill To:

TO VIEW ONLINE GO TO:  
USING THIS TOKEN:

PLEASE REMIT TO:

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
		04/11/22		G		2

Quantity	Item	Description	Unit Price / Rate	Extension
1	310-9455	COVER AS.	N	
		TOTAL PARTS		T
		TX SALES TAX -		T
		CITY SALES TAX		T
		COUNTY SLS TAX		T

## SERVICE INVOICE

INVOICE NUMBER:

Invoice Date:

03/25/22

**Total Due**

**\$8,234.69**

Due Date	Payment Terms Below
Make	AA
Model	D6T
Serial #	OKMR00241
Machine #	
Machine ID	
Meter Reading	3881.0
Work Order #	

TO VIEW ONLINE GO TO:  
USING THIS TOKEN:

Ship To:

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
		03/10/22				

### INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
01	REMOVE AND INSTALL EQUALIZER BAR						
02	REMOVE OIL PAN						
03	MACHINE/GRIND/MILL EQUALIZER BAR SUPPORT						
88	TRAVEL TO & FROM MACHINE						
89	TRAVEL TO & FROM						
SUBTOTAL				0.00	0.00		
TX SALES TAX -LONGVW							
CITY SALES TAX(1.5%)							
COUNTY SLS TAX(0.5%)							
TOTAL				0.00	0.00		8234.69

**APPROVED**  
MAR 31 2022

## SERVICE INVOICE

INVOICE NUMBER: .....

Invoice Date:

03/25/22

**Total Due**

**\$8,234.69**

Due Date	Payment Terms Below
Make	AA
Model	D6T
Serial #	0KMR00241
Machine #	
Machine ID	
Meter Reading	3881.0
Work Order #	S101726

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
		03/10/22				

### INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
		REMOVE AND INSTALL EQUALIZER BAR		
		REPAIR PROCESS COMMENTS:		
		REPAIR PROCESS COMMENTS:		
		THE CENTER PIN WAS FROZE IN THE EQ BAR. HAD TO USE		
		A TORCH TO MELT THE PIN OUT OF THE FRONT AND THE		
		BACK BORES OF THE SADDLE. LOWERED THE BAR TO SIT		
		IN THE SADDLE OF THE ROLLER FRAMES. THEN HAD TO		
		HAMMER THE END PINS OUT OF THE BAR TO GET IT OUT		
		FROM UNDER THE TRACTOR. THEN TORCHED OUT THE PIN		
		FROM THE CENTER OF THE BAR.		
		TOTAL LABOR	SEG. 01	
		SEGMENT 01 TOTAL		

### REMOVE OIL PAN

OIL PAN, FRONT GUARD, 90 DEGREES ON CONVERTER  
 3-17-22 3881-HRS 2592-EMP  
 COMPLAINT- REMOVE OILPAN, FRONT GUARD, ETC  
 CAUSE- SO MACHINIST CAN FIX EQUALIZER BORE  
 CORRECTION-RE-BLOCK AND R&I PAN  
 REBLOCK MACHINE TO HOLT STANDARDS, MAKE IT SAFE  
 TO WORK UNDER. REMOVE FT BELLY PAN AND DRAIN  
 ENGINE OIL, REMOVE DIP STICK AND DRAIN OIL, REMOVE  
 PAN PUMP AND PICKUP. ORDER PARTS, REMOVE CONVERTER  
 DRAIN BACK AND DISASSEMBLE, CLEAN AND ADVISE FOR  
 IT TO BE REPLACED. FILL BOTTOM OF ENGINE WITH  
 CLEAN PAPERTOWELS AND COVER WITH CARDBOARD  
 3-21-22  
 RETURN TO JOB. REMOVE COVER, CLEAN OFF BOTTOM OF  
 ENGINE, REMOVE PAPERTOWELS. INSTALL PAN, PUMP, AND  
 PICKUP. RI& OIL FILTER, FILL WITH CLEAN OIL, INSTALL



# SERVICE INVOICE

INVOICE NUMBER:

Invoice Date:

03/25/22

Total Due

\$8,234.69

Due Date	Payment Terms Below
Make	AA
Model	D6T
Serial #	0KMR00241
Machine #	
Machine ID	
Meter Reading	3881.0
Work Order #	S101726

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
		03/10/22				

## INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
1	1R-1808	FILTER AS-LU	S	
1	5P-7530	SEAL O RING	N	
1	6V-5266	SEAL O RING	S	
2	165-4854	SEAL-O-RING	S	
1	190-6114	GASKET-OIL	S	
1	195-0452	GASKET	N	
1	330-8197	SEAL-O-RING	S	
7	5153973	DEO-ULS 15W-40 1GL	S	
1	59330	ADHES SIL SEALANT	S	
		TOTAL PARTS	SEG. 02	
		TOTAL LABOR	SEG. 02	
2.00		SHIP & HANDLING		
		TOTAL MISC CHGS	SEG. 02	
		SEGMENT 02 TOTAL		2284.85 T

## MACHINE/GRIND/MILL EQUALIZER BAR SUPPORT

### REPAIR PROCESS COMMENTS:

WELDED ON 2 SETUPS. PUT 1 PASS OF WELD IN BOTH  
BORES. MACHINED BOTH BORES TO 2.765. CUT OFF  
SETUPS AND POLISHED FACES AND BORES TO SLIPFIT  
PIN.

TOTAL LABOR	SEG. 03	
SEGMENT 03 TOTAL		1727.25 T

## TRAVEL TO & FROM MACHINE

	TOTAL LABOR	SEG. 88	
200.00	TRAVEL & MILEAGE		
	TOTAL MISC CHGS	SEG. 88	
	SEGMENT 88 TOTAL		1227.50 T

## SERVICE INVOICE

INVOICE NUMBER: WIS10015951

Invoice Date: 03/25/22

**Total Due** **\$8,234.69**

Due Date \_\_\_\_\_ Payment Terms Below

Make \_\_\_\_\_ AA

Model \_\_\_\_\_ D6T

Serial # \_\_\_\_\_ 0KMR00241

Machine # \_\_\_\_\_

Machine ID \_\_\_\_\_

Meter Reading \_\_\_\_\_ 3881.0

Work Order # **S101726**

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1126845		03/10/22				

### INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension
		SEGMENT 89 TOTAL		1340.00 T

TOTAL PARTS DISCOUNT

TAX EXEMPTION LICENSE 17528037181 RES

TX SALES

CITY SALE

COUNTY SL