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Bill To:

PARTS INVOICE

NVOICE NUMBER:	04/12/22
nvoice Date:	
Total Due	\$298.65
ue Date	Payment Terms Below
lake	AA
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TO VIEW ONLINE GO TO: USING THIS TOKEN: PLEASE REMIT TO:	

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
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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

INVOICE NUMBER: 03/25/22 Invoice Date: **Total Due** \$8,234.69 Due Date Payment Terms Below Make Model D6T Serial # 0KMR00241 Machine # Machine ID 3881.0 Meter Reading Work Order #

TO VIEW ONLINE GO TO: USING THIS TOKEN:

Ship To:

ustomer	r# Customer PO #	Doc Date 03/10/22	Sales Representative	Divis	sion Store	Accoun	t Status
INVO	CE SUMMARY	Uartuizz					
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



INVOICE NUMBER: 03/25/22 Invoice Date: \$8,234.69 **Total Due** Payment Terms Below Due Date Make D6T Model Serial # 0KMR00241 Machine # Machine ID 3881.0 Meter Reading

S101726

Customer#	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
		03/10/22		-		1-

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

Work Order #

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

INVOICE NUMBER: Invoice Date:

03/25/22

\$8,234.69 **Total Due**

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

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	ustomer#	Customer PO #		Sales Representative	Division	Store	Account Status
Tender Comparison Content Co	INVOICE D	ETAIL	03/10/22		-		
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 LABOR SEG. 02 SEGMENT 02 TOTAL MISC CHGS SEG. 02 SEGMENT 02 TOTAL SEG. 02 SEGMENT 03 TOTAL SEG. 03 SEGMENT 03 TOTAL SEG. 03 SEGMENT 05 SEG. 05 SEGUE SEG. 05 SEGUE SEG. 05 SEGUE SEG. 05 SEGUE SEG. 05 SEGMENT 05 TOTAL SEG. 05 SEG. 05 SEGMENT 05 TOTAL SEG. 05 SEG. 05 SEGMENT 05 TOTAL SEG. 05 SEG			Description		Unit F	Price / Rate	Extension
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TOTAL LABOR SEG. 88 200.00 TRAVEL & MILEAGE TOTAL MISC CHGS SEG. 88							1727.25
TOTAL MISC CHGS SEG. 88		& FROM MACHINE			8		
					18		1227.50

INVOICE NUMBER: Invoice Date:

WIS10015951 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

Description Unit Price / Rate Extension Quantity Item

SEGMENT 89 TOTAL

1340.00 T

TOTAL PARTS DISCOUNT

TAX EXEMPTION LICENSE 17528037181 RES

TX SALES

CITY SALE

COUNTY SL