

Invoice Reprint

INVOICE #	61002759
LOCATION	61
DATE	08/12/21
PAGE	2 OF 2
ACCOUNT#	183433



ORDER NUMBER 61003396	ORDER DATE 08/06/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
SHIP VIA Customer Pickup				F.O.B.
PAYMENT TERMS Charge Net/30				

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
6678749 18" RUBBER TRACK, C-PATTERN CT 450X86X55	2	2	0			
LABOR SVC-ES Service - Expendable Supplies	1	1	0			

Signature _____ Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
							5,351.20
OKLAHOMA - PAYNE - STILLWATER -							

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

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REMIT



ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS		
61004133	10/14/21			Allow		
W				SHIP VIA		
				Delivery		
				O.B.		
PAYMENT TERMS						
Charge Net/30						
PRODUCT DESCRIPTION			QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE
						U/M
						EXTENSION

Model : T770-U
BOBCAT COMPACT TRACK LOADER
Serial#: AT6312195 Meter: 1951

-----> Description Of Repair Job A <-----
CUSTOMER STATES MACHINE RAN OUT OF FUEL AND WILL NOT START
-----> Solution Of Repair Job A <-----
CUSTOMER CONCERN: MACHINE WILL NOT PRIME/RUN

CAUSE: BROKEN FUEL PICK UP TUBE

CORRECTIVE ACTION: DRIVE TO CUSTOMER LOCATION

- INSPECT UNIT
- ATTEMPT TO PRIME UNIT, BLOCK COLD WEATHER BYPASS, SUCKING AIR
- BLOW BACK THROUGH LINE, NO RESISTANCE
- CHECK PICK UP, LINE BROKEN OFF AT 90°
- ORDER PARTS
- RETURN TO SHOP
- DRIVE TO LOCATION
- REPLACE FUEL PICK UP, REPLACE TILT PIN BOLT, RE-RUN BOBTACH LINE
- TOP OFF FLUIDS
- PRIME SYSTEM, CHARGE BATTERY
- START UNIT, CHECK FOR LEAKS, UPDATE AND SAVE CODES.

RETURN TO SHOP

7400454

FILTER FUEL CLAMP# (42H72)
REPLACED 7023589

1 1 0

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ORDER NUMBER 61004133	ORDER DATE 10/14/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY		CONTACT		SHIP VIA Delivery
				F.O.B.

Charge Net/30

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
7257435 FUEL TUBE	1	1	0			
7259181 COMPRESSION RING	2	2	0			
7266067 FUEL GROMMET	1	1	0			
6735696 FUEL GROMMET, BROWN	1	1	0			
17C648 BOLT-5 3/8X3 GR8 USS	1	1	0			
85D6 NUT LOCK 3/8"-5	2	2	0			
6569752 BULK HOSE, PER FT FUEL HOSE	2	2	0			
6903117 HYDRAULIC OIL, 2.5GAL ALL-SEASON	1	1	0			
LABOR						

-----> Description Of Repair Job B <-----
DRIVE TIME

-----> Solution Of Repair Job B <-----
DRIVE TIME

Continued

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ORDER NUMBER 61004133	ORDER DATE 10/14/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
[REDACTED]				SHIP VIA Delivery
PAYMENT TERMS Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
SVC-TRIP CHARGE Service - Trip Charge LABOR	1	1	0	[REDACTED]	EA	[REDACTED]

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
1,084.75							1,102.01

OKLAHOMA -
CLEVELAND -
OKLAHOMA CITY -

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