

SERVICE INVOICE

Invoice To Account No: 1008185

Deliver To:

Invoice Number:

530255

TYPE WRECKING CREW

TYPE WRECKING CREW

Invoice Date:

3/17/2021

Location:

02

Work Order Number:

104035

Payment Type:

Check

Check Number:

45085

Page

2 of 2

Make/Model

Meter

Serial Number

Eq ID

Fleet No

JOHN DEERE 200CLD

16134

FF200CK504960

47565W

Gen'l: Retail

HAUF 350A

Used final drive

1.00

Y

Miscellaneous

Description

Quantity

Y

ENGINE OIL

ENGINE OIL

21.00

Y

HYDRAULIC OIL

HYDRAULIC OIL

38.00

Y

INFREIGHT

INBOUND FREIGHT

3.00

N

\$16,987.13

Miscellaneous Charges:

Other Service Sales

Environmental Fees

Customer PO No:

Tax Exempt No:

Advisor:

Labor:

Parts:

OL&M:

Misc:

Sales Tax:

Grand Total: \$16,987.13

TERMS AND CONDITIONS

I further agree to be bound by the following terms of payment: Payment is due upon receipt. If this invoice is not fully paid with 30 days, I agree to pay monthly periodic finance charge at a rate of 1.5%, which is an annual percentage rate of 18%, on the unpaid balance until fully paid. I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate the above machine for purposes of testing, inspecting or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you, and until paid in full an express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft, fire, or vandalism to machine or contents placed with them for storage, repair, or while field testing. It is further understood that this company is not responsible for any machine not claimed after 90 days after completion of repairs and furthermore that if machine is not claimed within 90 days after completion of repairs that the above machine may be sold by this company in order to satisfy said mechanic's lien after notification to customer address by certified mail.

Received by: _____ Date: _____

SERVICE INVOICE

Invoice Number: 530253
 Invoice Date: 3/17/2021
 Location: 02
 Work Order Number: 104005
 Payment Type: Check
 Check Number: 45088
 Page: 1 of 2

Make: JOHN DEERE 200CLC
 Model: 16134
 Serial Number: FF200CXSD4960
 Eq ID: 47565W
 Fleet No:

Gen1- Retail

COMPLAINT:
 final drive problems

CORRECTION:

move into shop , machine had a large oil leak, found return line sealing clamp had blown off tank because tank was missing all mounting bolts. replace bolts in tank and repaired return connector seal. separate right side track to check to check right final locked up. found right final total destruction. check engine for leaks and low power. found bad injectors on 1,2 and cylinder 4. replaced those 3 injectors. ordered replacement right side final (used) and installed. wrap tracks and adjust. resealed both boom lift cylinders. topped off hydraulic fluid. Changed oil, oil filter, both fuel filters and air filter.

bulk hitachi oil: 38 quarts
 bulk 15w40: 21 quarts

Part Number	Description	Quantity	Unit Price	Net Price	Extended Price	Tax
19M8931	SCREW	1.00				
AH173457	SEAL KIT	2.00				
AT264348	O-RING	2.00				
AT264360	O-RING	2.00				
R123575	O-RING	6.00				
RE504836	OIL FILTER	1.00				
RE509032	FILTER ELE	1.00				
RE509036	FUEL FILTE	1.00				
SE501103	INJECTION	3.00				
SE501103-CR	CORE for:Injection Nozzle Reman	-3.00				
T52223	AIR FILTER	1.00				
V70598391	TRK BOLT	4.00				
V74982325	18MM NUT	4.00				
V70598391	18 mm track bolt	392.00				
V969/29	18 mm track nut	392.00				
wh-m16x2.0x40	BOLT	4.00				

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