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SERVICE INVOICE

INVOICE NUMBER:	**WIMX0026362**
Invoice Date:	05/31/19
Total Due	**$16,400.07**
Due Date	Payment Terms Below
Make	AA
Model	D6K LGP
Serial #	*CAT00D6KCRST00439*
Machine #	3382
Machine ID	HLK019375
Meter Reading	5875.0
Work Order #	TE13930

For questions regarding your invoice call your rep or our Service Manager at [illegible]

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
1153844	12127	12/21/18	644	G	MX	2

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
01	UNLOAD MACHINE		[illegible]				
02	WASH MACHINE						
03	REMOVE AND INSTALL ENGINE						
04	ASSEMBLE ENGINE						
05	REPAIR FOR WARRANTY AIR CLEANER						
06	BUY PARTS						
07	REPAIR FOR WARRANTY CGI COOLER						
	SUBTOTAL						
	TX SALES TAX -TEXARK						
	CITY SALES TAX(1.5%)						
	COUNTY SLS TAX(0.5%)						
	TOTAL						

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1153844	12127	12/21/18	644	G	MX	2

INVOICE DETAIL

Quantity	Item	Description	Unit Price / Rate	Extension

UNLOAD MACHINE
TECH:3023 HOURS:5875 DATE:03-08-19
*****************SERVICE REPORT*******************
COMPLAINT: UNLOAD MACHINE
CAUSE: DISABLED MACHINE.
CORRECTION: UNLOADED DISABLED MACHINE OFF CUSTOMER
TRAILER.
F/R LBR
SEGMENT 01 TOTAL

WASH MACHINE
*****************SERVICE REPORT*******************
TECH:3023 HOURS: 5875 DATE:03-08-19
COMPLAINT: UNGUARD AND CLEAN
CAUSE: CLEAN MACHINE
CORRECTION: REMOVED REMAINING GUARDS FROM MACHINE
PRESSURE WASHED ENGINE COMPARTMENT AREA TO
REMOVE DIRT AND DEBRIS TO REMOVE ENGINE.
F/R LBR
SEGMENT 02 TOTAL

REMOVE AND INSTALL ENGINE
MARTY YOUNG/CAT:CUSTOMER PAYS 59% PARTS & CAT PAYS
RESIDUAL PARTS AT D/N LESS CUSTOMER PAID. CUSTOMER
59% LABOR AND HOLT PAYS RESIDUAL LABOR. CHARGE
HOLT LABOR TO:9281150 GOODWILL AUTH# MFY190167
3**************SERVICE REPORT********************
TECH:3023 HOURS 5875 DATE:03-08-19
COMPLAINT: REMOVE, INSPECT, AND INSTALL ENGINE.
CAUSE: BROKEN PISTON RING
CORRECTION: CUSTOMER STARTED DISASSEMBLY OF ENGINE
REMOVED SWEEPS FROM MACHINE REMOVED HOOD, AND
COOLING PACKAGE FROM MACHINE. DISCONNECTED PUMPS
AND REMOVED EGNINE. DRAINED OIL AND REMOVED OIL
PAN FROM MACHINE. PLACED ENGINE ON STAND AND

CONT'D

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For questions regarding your invoice-Call your rep or our Service Manager at 903.832.7535

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1153844	12127	12/21/18	644	G	MX	2

INVOICE DETAIL

Quantity	Item	Description		Unit Price / Rate	Extension

WAITED FOR TC TO INSPECT. WITH TC ON SITE PULLED EACH PISTON FROM CYLINDER BORE. FOUND BROKE PISTON RING IN #1 CYLINDER. AFTER ASSEMBLY OF ENGINE INSTALLED ENGINE INTO MACHINE. REINSTALLED COOLING PACK REINSTALLED HOOD ON MACHINE. FILLED COOLENT AND ENGINE OIL TOPPED OFF HYDRAULIC OIL INSTALLED AXLES FOR FINAL DRIVES AND TOPPED OFF FINAL DRIVES.RAN MACHINE PERFORMED REGIN ON AFTERTREATMENT SYSTEM TO CLEAN SYSTEM. CHECKED MACHINE OPERATION OF MACHINE ALL OK. REINSTALLED ALL GUARDS ON MACHINE AND WASHED RESIDUE OIL FROM MACHINE. REASSEMBLED ENGINE AND RETURNED CORE.

Quantity	Item	Description		Unit Price / Rate	Extension
1	MSL FJC2487	PAG OIL 100	S		
2	7X-7958	CLAMP	S		
758	8I-1362	515A HEAT -16 (CM)	N		
53	9X-2133	CM HOSE STK	S		
2	9X-7378	SEAL	S		
1	9X-7381	SEAL O RING	S		
1	9X-7382	SEAL O RING	S		
2	9X-7383	SEAL O RING	S		
2	109-1145	CLAMP HOSE	N		
1	186-6190	ACCUMULATOR	S		
1	203-7607	HOSE	N		
1	209-4573	CLAMP-T'BOLT	S		
1	215-4012	CLAMP-T'BOLT	N		
1	216-0067	HOSE	N		
2	216-4983	CLAMP-T'BOLT	S		
1	327-0282	SEAL-INTEGRA	S		
1	327-0283	SEAL-INTEGRA	S		
1	336-2849	HOSE	N		
1	336-2850	HOSE	N		
4	343-6821	CLAMP-BAND	N		
1	344-7219	SEAL	N		
1	350-8742	BELT	S		

CONT'D

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1153844	12127	12/21/18	644	G	MX	2

INVOICE DETAIL

Quantity	Item	Description		Unit Price / Rate	Extension
1	357-8722	GASKET	N		
1	360-8960	ELEMENT FUEL	S		
1	462-1171	FILTER-LUBE	S		
1	479-4131	ELEMENT-SEP	S		
4	R134A12	FREON 12OZ CAN	S		
5	5153973	DEO-ULS 15W-40 1GLS			
1	001500	STD. SOS KIT	S		
		TOTAL PARTS		SEG. 03	
		LESS 41%-PARTS			
		TOTAL LABOR		SEG. 03	
		LESS 41%-LABOR			
		SEGMENT 03 TOTAL			

ASSEMBLE ENGINE

MARTY YOUNG/CAT:CUSTOMER PAYS 59% PARTS & CAT PAYS
RESIDUAL PARTS AT D/N LESS CUSTOMER PAID. CUSTOMER
59% LABOR AND HOLT PAYS RESIDUAL LABOR. CHARGE
HOLT LABOR TO:9281150 GOODWILL AUTH# MFY190167

*****************SERVICE REPORT*******************

TECH:3023 HOURS 5875 DATE:03-08-19

COMPLAINT: ASSEMBLE ENGINE.

CAUSE: BROKEN PISTON RING

CORRECTION: UNBOXED REMAN LONG BLOCK. CLEANED AND
MOVED COMPONENTS FROM OLD ENGINE TO REMAN
LONG BLOCK. INSTALLED NEW OIL PAN SUPPLIED BY
CUSTOMER. PRELUBED ENGINE.

Quantity	Item	Description	
1	3K-0360	SEAL	S
1	6I-1497	SEAL	N
1	6I-4681	GASKET	S
1	9N-1756	SEAL	S
4	147-5553	STUD	S
1	189-9377	SEAL-O-RING	N
1	199-9751	SEAL-O-RING	S
1	20R-7189	BLOCK GP-L	N
1		CORE CHARGE	N

CONT'D

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1153844	12127	12/21/18	644	G	MX	2

INVOICE DETAIL

Quantity	Item	Description		Unit Price / Rate	Extension
1-		CORE RETURN	N		
2	225-8526	WASHER-COPPE	S		
2	228-4947	SEAL-O-RING	S		
1	234-6171	SEAL-O-RING	N		
1	275-9884	GASKET	S		
1	277-0118	SEAL	N		
1	278-0017	GASKET	S		
1	278-4138	PROTECTION K	S		
1	317-0808	SEAL-O-RING	S		
1	319-7840	GASKET	N		
3	323-7347	SEAL-O-RING	S		
1	330-3036	GASKET	S		
1	331-4400	GASKET	S		
1	334-4932	GASKET	N		
2	335-7585	SEAL	N		
1	338-8797	LINE AS-FUEL	N		
1	339-1048	KIT	S		
1	345-4132	LINE	S		
1	345-4133	LINE	S		
1	345-4135	LINE	S		
1	345-4139	LINE	S		
1	345-4141	LINE	S		
1	345-4143	LINE	S		
1	346-6185	GASKET	N		
1	346-9501	GASKET	S		
2	349-9331	GASKET	N		
4	349-9332	GASKET	N		
1	349-9333	GASKET	S		
1	350-1028	GASKET	N		
1	353-8578	GASKET	N		
1	357-0617	GASKET	N		
2	358-6475	WASHER	S		
2	359-5885	CLAMP AS.	S		
2	371-7601	GASKET	N		
1	497-3989	THERMOSTAT A	N		

CONT'D

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INVOICE DETAIL

Quantity	Item	Description		Unit Price / Rate	Extension
		TOTAL PARTS		SEG. 04	10883.39 *
		LESS 41%-PARTS			4462.19-*
		TOTAL LABOR		SEG. 04	2869.60 *
		LESS 41%-LABOR			1176.55-*
		SEGMENT 04 TOTAL			8114.25 T

REPAIR FOR WARRANTY AIR CLEANER
PER MARTY YOUNG/CAT COMPLETE SPECIAL INSTRUCTION
M0090353. HE WILL PAY 100% PARTS AT DEALER NET
AND 8 HRS LABOR.
GOODWILL AUTH# MFY190167
***************SERVICE REPORT********************
TECH:3023 HOURS: 5875 DATE:03-08-19
COMPLAINT: PERFORM M0090353
CAUSE: PER MARTY YOUNG/CAT
CORRECTION: PERFORMED M0090353 AS OUT LINED
IN SPECAL INSTRUCTION FOR INSTALL AIR CLEANER KIT
AS PER MARTY YOUNG

1	3E-6180	NUT-CLINCH	N
3	3S-2093	TIE	S
3	4P-7581	CLIP	N
3	4P-8134	CLIP	N
3	6I-0260	BOLT	S
4	7K-1181	TIE	S
4	7X-7729	WASHER	S
13	8T-4121	WASHER	S
3	8T-4136	BOLT	S
4	8T-4182	BOLT	S
3	8T-4195	BOLT	S
1	8T-4986	CLAMP	S
1	035-8063	PLUG	N
2	209-4573	CLAMP-T'BOLT	S
1	209-4582	CLAMP T	N
1	256-1028	BRACKET AS.	N
1	256-6454	SENSOR GP TM	N

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INVOICE DETAIL

Quantity	Item	Description		Unit Price / Rate	Extension
1	267-6197	INDICATOR AS	N		
1	332-7865	CABLE-TIES	N		
7	344-5675	NUT-HEX	N		
1	346-9507	GASKET	S		
1	351-3525	CLIP-LADDER	N		
2	381-2621	MOUNT-AXIAL	N		
1	448-1297	TIE FIXING	N		
1	455-2621	CLEANER GP-A	N		
1	455-7656	CONNECTION	N		
1	529-6934	DUCT	N		
1	533-7356	INSULATION-T	N		
1	538-7458	HOSE	N		
1	539-2340	BRACKET AS	N		
2	540-4860	HARNESS AS	N		
		TOTAL PARTS		SEG. 05	
		LESS 100%-PARTS			
		TOTAL LABOR		SEG. 05	
		LESS 100%-LABOR			
		SEGMENT 05 TOTAL			

BUY PARTS

ADDITIONAL PARTS CUSTOMER PAY

Quantity	Item	Description	
2	1H-8128	SEAL-O-RING	S
1	4D-9986	SEAL	S
12	4J-5477	SEAL O RING	S
3	5C-2890	NUT	S
1	5C-9553	BOLT	S
12	5K-9090	SEAL O RING	S
4	6I-0260	BOLT	S
7	6I-0563	NUT	S
24	6K-0806	TIE	S
1	6V-1889	CLIP	S
12	6V-8397	SEAL	S
12	6V-8398	SEAL O RING	S
12	6V-9746	SEAL O RING	S

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12	7J-9108	SEAL	S		
25	7K-1181	TIE	S		
3	7X-0618	WASHER	S		
1	7X-2555	BOLT	S		
7	8T-4183	BOLT	S		
3	9X-8256	WASHER	S		
2	100-4461	BOLT	N		
2	100-4830	BOLT	N		
8	155-0576	MOUNT	N		
1	199-9252	SEAL-O-RING	N		
1	211-0052	NUT-HEX	N		
1	225-6524	PLUG-CUP	N		
1	228-4947	SEAL-O-RING	S		
1	238-0120	SENSOR GP-SP	S		
12	238-8292	BOLT-FLANGED	N		
9	238-8648	CAT ELC	S		
1	275-2431	WASHER	N		
2	277-2538	GASKET	N		
6	278-5170	BOLT	S		
10	316-9351	MOUNT-FIR TR	S		
1	320-3062	SENSOR GP-PR	N		
6	320-8616	SEAL	N		
6	320-8617	WASHER	N		
6	332-7865	CABLE-TIES	N		
6	341-8536	SEAL	N		
1	343-5908	CLAMP V-BAND	S		
1	343-6821	CLAMP-BAND	N		
1	349-7695	ANTENNA AS	N		
1	374-7136	PUMP AS	N		
1	3096931	5GA HYDO 10	S		
6	3096932	HYDO 10 4X19GA	S		
		TOTAL PARTS		SEG. 06	
3.00		SHIP & HANDLING			
		TOTAL MISC CHGS		SEG. 06	
		SEGMENT 06 TOTAL			

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Quantity	Item	Description	Unit Price / Rate	Extension

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REPAIR FOR WARRANTY CGI COOLER
 ****************SERVICE REPORT********************
  TECH:3023       HOURS:5875        DATE:03-08-19
  COMPLAINT: PS53778
  CAUSE: NRS COOLER LEAKING
  CORRECTION: PERFORMED PS53778 AS OUT LINED IN
  SERVICE LETTER TEBE7454-00  DATE OF 20JUN2018.
    1  9N-1756             SEAL               S
    1  199-9751            SEAL-O-RING        S
    2  228-4947            SEAL-O-RING        S
   12  238-8292            BOLT-FLANGED       N
    1  278-0017            GASKET             S
    1  316-1164            WASHER             N
    1  334-4932            GASKET             N
    1  346-9501            GASKET             N
    2  349-9331            GASKET             N
    4  349-9332            GASKET             N
    1  349-9333            GASKET             S
    1  357-0617            GASKET             N
    2  358-6475            WASHER             S
    2  371-7601            GASKET             S
    2  375-0351            BOLT-FLANGE        N
    1  458-8496            COOLER             N
                              TOTAL PARTS          SEG.
                              LESS   100%-PARTS
                              TOTAL LABOR          SEG.
                              LESS   100%-LABOR
                               SEGMENT 07 TOTAL
   ----------------------------------------------------
                         OEM GOODWILL
                              COVERED REPAIRS
                              TX SALES TAX -TEXARK
                              CITY SALES TAX(1.5%)
                              COUNTY SLS TAX(0.5%)
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		NET 30 DAYS		

Parts	
Labor	
Flat rate	
Misc.	
Tax	
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