

BILL TO

**INVOICE 1770**

DATE 07/07/2022 TERMS Net 10

DUE DATE 07/17/2022

DESCRIPTION	QTY	RATE	AMOUNT
Labor	70		
Parts	1		
140G - Rebuild Transmission			
	SUBTOTAL		
	TAX		
	TOTAL		16,169.43
	<b>TOTAL DUE</b>		<b>\$16,169.43</b>

A late fee of 2% per month will be charged on all past due invoices. Minimum charge of \$5.00.

Customer:  
Machine: 140G  
Serial Number: 72V11686  
Hours:

Inv 1770/June 2022 Transmission had quit working in 1st, 2nd, and 3rd speeds, both forward, and reverse. Filter and screens were full of burned up clutch material. Machine was brought to my shop for repair. Drained and removed components to get transmission out. Tore it down. Seal ring on #6 clutch had failed. Number 6 clutch was completely burned out. Bearing in #7 clutch housing had failed and ruined main shaft and clutch housing. One of the sungears in transmission had a tooth that was starting to fail. Replaced it.

Reassembled transmission with new seals and gaskets. Replaced only the bearings that needed it. Pump had just been replaced, so I used it.

Removed differential and cleaned out the oil sump. Filled with oil that Jim provided.

Reassembled machine and tested it.