

ORDER NO SWO089553	DATE 2020-09-22
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PAYMENT TERMS CASH ON DELIVERY

SERVICE INVOICE
(PROFORMA)

CUSTOMER PO .

DOCUMENT*****

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
HY3003343	NON-CLOR	12	0		
9012735836	ENGINE	1	0		
11110683	PRIMARY FUEL FILTER	1	0		
20805349	FUEL FILTER	1	0		
20792408	GASKET	1	0		
11110022	AIR FILTER	1	0		
11110023	SAFETY FILTER	1	0		
12739000	REDUCER	1	0		
17522033	EXPANSION TANK KIT	1	0		
926101	O-RING	1	0		
991069	O-RING	1	0		
17480339	VOLVO ENGINE OIL VDS	1	0		
17480334	VOLVO ENGINE OIL VDS	1	0		
17230791	VCS READY MIX YELLOW	2	0		
HY3003343	NON-CLOR	12	0		
978710	V-BELT	1	0		
60113169	FLANGE LOCK NUT	1	0		
12731594	WASHER	1	0		
997957	HEXAGON SCREW	1	0		
953069	STUD	3	0		
20459065	SEALING RING	1	0		
997408	HEXAGON NUT	3	0		
994849	WASHER	3	0		
11988314	HYDRAULIC FLUID	2	0		
11710961	HYDRAULIC FLUID	25	0		
20412314	STUD	4	0		
20792408	GASKET	1	0		
8012735836	ENGINE	-1	0		
	PICK UP & DELIVERY	1.00			
	CLEAN & FLUSH RADIA	1.00			
	CLEAN ,FLUSH & TEST	1.00			
	SHIPPING HANDLING-M	1.00			
	SHOP SUPPLIES	1.00			

LABOR

SEGMENT 1 TOTAL:

SEGMENT : 2 BUILD TOOL SHOP LABOR

SEGMENT TYPE: Chargeable

VOLVO MODEL:G946 S/N:6H00039941 CUST UNIT: UNIT:EQ0033281

Worksite :

METER : 5767

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
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PAYMENT TERMS CASH ON DELIVERY

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(PROFORMA)

CUSTOMER PO .

ITEM Lot ID	/	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
		SHOP SUPPLIES	1.00			
LABOR						
SEGMENT	2	TOTAL:				

PARTS	
LABOR	
MISC.	
SALES TAX	
INVOICE TOTAL (USD)	46,671.84

Note:

ORDER NO SWO098420	DATE 2021-05-28
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PAYMENT TERMS CASH ON DELIVERY

**SERVICE INVOICE
(PROFORMA)**

CUSTOMER PO .

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
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MILEAGE	168.00
SHOP SUPPLIES	1.00
SHIPPING HANDLING-M	1.00
HOSE ASSEMBLY	1.00
SHIPPING HANDLING-M	1.00

LABOR

SEGMENT 1 TOTAL:

SEGMENT : 2 CHECK BRAKE FUNCTION SHOP LABOR

SEGMENT TYPE: Chargeable

VOLVO MODEL:G946 S/N:6H00039941 CUST UNIT: UNIT:EQ0033281

Worksite

METER : 5767

WORK DESCRIPTION :
CHECK BRAKE FUNCTION

CAUSE:
EXCESS AIR IN SYSTEM

CORRECTION:
FILLED MASTER CYLINDER WITH FLUID.
TRYED TO BLEED BRAKES BUT FOUND BLEEDERS TO RUSTED IN PLACE.
ORDERED NEW BLEEDERS.
REMOVED 3 BLEEDERS.
THE FORTH BLEERED WAS RUSTED IN.
TRYED USING MULTIPLE EXTRACTOR BUT WAS UNSUCCESSFUL.
DRILLED BLEEDER OUT & INSTALLED THREADED INSERT.
INSTALLED NEW BLEEDER.
PRESSURE SYSTEM UP TO CHECK FOR LEAKAGE, NO CONCERNS.
BLED BRAKES.
NO FURTHER CONCERNS AT THIS TIME.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
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8317	BLEEDER	4	0
	SHOP SUPPLIES	1.00	
	SHIPPING HANDLING-M	1.00	

LABOR

SEGMENT 2 TOTAL:

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CUSTOMER NO	PAGE NO 4
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PAYMENT TERMS CASH ON DELIVERY

**SERVICE INVOICE
(PROFORMA)**

CUSTOMER PO .

SEGMENT : 3 CHECK SEAT FUNCTION SHOP LABOR
 SEGMENT TYPE: Chargeable
 VOLVO MODEL:G946 S/N:6H00039941 CUST UNIT: UNIT:EQ0033281
 Worksite :
 METER : 5767

WORK DESCRIPTION :
 CHECK SEAT FUNCTION

CAUSE:
 FAILED COMPRESSOR

CORRECTION:
 INSPECTED THE SEAT.
 CHECKED PUMP FOR SEAT.
 FOUND IT WAS INOP.
 CHECKED ELECTRICAL, OK.
 FAILED THE SEAT PUMP.
 ORDERED REPLACEMENT.

DISASSEMBLE THE SEAT TO ACCESS THE PUMP.
 R&R THE PUMP ASSY.
 TEST PUMP FUNCTION, OK.
 REASSEMBLED THE SEAT & TEST.
 SEAT NOW WORKS CORRECTLY.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
12743655	COMPRESSOR-AIR SUSPE	1	0		
12743656	AIR SPRING-CLOTH-AIR	1	0		
	DDS FREIGHT	1.00			
	SHOP SUPPLIES	1.00			

LABOR

SEGMENT 3 TOTAL:

SEGMENT : 4 CHECK BATTERY CONNECTION SHOP LABOR
 SEGMENT TYPE: Chargeable
 VOLVO MODEL:G946 S/N:6H00039941 CUST UNIT: UNIT:EQ0033281
 Worksite :
 METER : 5767

WORK DESCRIPTION :
 CHECK BATTERY CONNECTION

CAUSE:
 TERMINAL WORN OUT

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PAYMENT TERMS CASH ON DELIVERY

SERVICE INVOICE
(PROFORMA)

CUSTOMER PO .

CORRECTION:

REMOVED BATTERY CABLE.
INSTALLED NEW ENDS ON CABLE.
REINSTALLED CABLE.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
	SHOP SUPPLIES	1.00			
LABOR					
SEGMENT 4	TOTAL:				

SEGMENT : 5 SERVICE AXLES & CHAIN BOXES SHOP LABOR

SEGMENT TYPE: Chargeable

VOLVO MODEL:G946 S/N:6H00039941 CUST UNIT: UNIT:EQ0033281

Worksite :

METER : 5767

WORK DESCRIPTION :

SERVICE AXLES & CHAIN BOX

CAUSE:

CUSTOMER REQUEST

CORRECTION:

DRAINED CHAIN BOXES.
FOUND TWO COTTER PINS ON THE MAGNETIC DRAIN PLUG FROM THE LEFT SIDE TAMDEM.
REMOVED THE LEFT SIDE COVER & INSPECT THE MASTER LINKS.
BOTH HAD THE COTTER PINS IN THEM.
FLUSHED THE CHAIN BOX.
REINSTALL THE COVER.
FILLED CHAIN BOXES WITH NEW OIL.

DRAIN FRONT & REAR AXLES.
REFILL WITH NEW FLUID.
RAN MACHINE.
CHECKED FOR LEAKS, OK.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
15031222	WET BRAKE	11	0		
11713514	SEALANT	1	0		
	SHOP SUPPLIES	1.00			
LABOR					
SEGMENT 5	TOTAL:				

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PAYMENT TERMS CASH ON DELIVERY

SERVICE INVOICE
(PROFORMA)

CUSTOMER PO .

ITEM Lot ID	/	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
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PARTS LABOR MISC.	
SALES TAX	
INVOICE TOTAL (USD)	15,241.36

Note:

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PAYMENT TERMS CASH ON DELIVERY

SERVICE INVOICE
(PROFORMA)

CUSTOMER PO .

INVOICE TO:

WORK SITE:

SALESMAN:
CONTACT :

SERVICE ORDER : SWO099500
REF:

VOLVO MODEL:G946 S/N: 6H00039941 CUST UNIT: UNIT:EQ0033281
METER : 5767

SEGMENT : 1 PINION SEAL IS LEAKING FIELD LABOR

SEGMENT TYPE: Chargeable

VOLVO MODEL:G946 S/N:6H00039941 CUST UNIT: UNIT:EQ0033281

Worksite

METER : 5767

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)CORE	TOTAL
12743137	SEALING	1	0		
15109706	HOUSING	1	0		
12743138	O-RING	1	0		
1668945	HEXAGON NUT-3075/308	1	0		
HY3003343	NON-CLOR	12	0		
12743130	O-RING	1	0		
12743131	O-RING	1	0		
	12MM X 1 METER ROD	1.00			

SEGMENT 1 TOTAL:

PARTS LABOR MISC.	
SALES TAX	
INVOICE TOTAL (USD)	1,303.29

Note:

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PAYMENT TERMS CASH ON DELIVERY

**SERVICE INVOICE
(PROFORMA)**

CUSTOMER PO

INVOICE TO:

WORK SITE:

SALESMAN:
CONTACT :

SERVICE ORDER : SWO107266
REF:

VOLVO MODEL:G946 S/N: 6H00039941 CUST UNIT: UNIT:EQ0033281
METER : 5767

SEGMENT : 1 TRANSMISSION TEMP WARNING FIELD LABOR

SEGMENT TYPE: Chargeable

VOLVO MODEL:G946 S/N:6H00039941 CUST UNIT: UNIT:EQ0033281

Worksite :

METER : 5767

WORK DESCRIPTION :

TRANSMISSION TEMP WARNING / DRIVE TRAIN NOISE

CORRECTION:

DROVE TO KANSAS AND FOUND HYDRAULIC FLUID 5 GALLONS LOW. FILLED WITH HYD FLUID.
FOUND TRANSMISSION 10 GALLONS LOW FILLED WITH TRANS FLUID AND RAN MACHINE STILL
HAD NOISE IN DRIVE LINE SEND TO SHOP FOR REPAIRS. RETURNED TO TULSA. 12-17-21
JL PULLED MACHINE IN AND CHECKED AND FOUND DRIVE LINE CARRIER BARING TO BE BAD
AND MOUNTING BRACKET BROKEN AND DRIVE LINE RUBBING. REPAIRED HYD LEAK ON
STEERING CYLINDER FITTING ON RIGHT SIDE OF THE MACHINE, REMOVED PANELS AND
MOVED TO WAS PAD TO BE WASHED TO FIND TRANSMISSION LEAKS.
12-20-21 JL MOVED MACHINE IN AND CHECKED
FOR LEAKS AND FOUND SIGHT GLASS LEAKING ON THE TRANSMISSION AND BRAKE MASTER
CYLINDER LEAKING, GOT WITH GORDON AND LOOKED UP AND ORDERED PARTS.

12-22-21 JL REMOVED OLD MASTER CYLINDER AND BENCH BLED NEW MASTER CYLINDER AND
INSTALLED, REINSTALLED FITTINGS AND LINES AND SENSORS, REPAIRED HYDRAULIC LEAKS
ON FRONT STEERING CYLINDER FITTING, REMOVED DRIVE LINE BOLTS.

12-28-21 JL REMOVED HYD BLOCKS FROM BRACKET AND REMOVED BOLTS FROM BRACKET
AND REMOVED BRACKET, DRIVE LINE AND CARRIER BARING AND TOOK DRIVE LINE APART
AND REMOVED OLD CARRIER BARING AND INSTEAD NEW BEARING AND CLEANED BRACKET AND
CHECKED AND FOUND TO BE BENT AND TWISTED. 12-29-21 GROUND
OLD WELDS OFF WHERE BRACKET MOUNT HAD BROKEN OFF OF THE FRAME AND INSTALLED NEW
U-JOINTS ON DRIVE LINE AND CLEANED UP PARTS TO BE REUSED. 12-30-21
DRILLED AND EXTRACTED BROKEN BOLTS FROM HYD BLOCKS THAT BOLT TO DRIVE LINE
BRACKET, RAN TAP IN BOLT HOLES TO CLEAN UP THREADS, FABED NEW MOUNT TO BE
WELDED TO THE MACHINE FRAME.

1-6-22 JL INSTALLED NEW BRACKET WITH NEW MOUNT BOLTED TO IT SO COULD LINE UP IN
CORRECT POSITION, TACK WELDED MOUNT AND REMOVED BRACKET AND WELDED MOUNT IN
PLACE, INSTALLED DRIVE LINE WITH NEW BEARING AND CONNECTED GREASE LINE AND

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(PROFORMA)**

CUSTOMER PO

INSTALLED BRACKET AND BOLTED IN PLACE AND BOLTED BEARING TO THE BRACKET.

1-7-22 JL BOLTED HYD BLOCKS BACK TO THE BRACKET ON LEFT AND RIGHT SIDE AND RECONNECTED HYD LINES

1-17-21 JY USED SUCTION PUMP AND REMOVED HYDRAULIC FLUID FROM TANK PUT INTO A CLEAN BARREL. REMOVED HYDRAULIC RETURN AND SUCTION LINE FROM UNDER HYDRAULIC TANK. REPLACED WITH NEW HOSES.

01-18-21 JY FILLED HYDRAULIC TANK BACK WITH FLUID. WENT TO START UNIT AND UNIT WOULD NOT START THE BATTERIES WERE DEAD. PUT BATTERIES ON CHARGER CHECKED ALL FLUIDS AND FOUND ENGINE OIL WAS LOW. FILLED ENGINE OIL WITH A GALLON OF OIL. DROVE UNIT TO WASH PAD WASHED ALL RESIDUAL FLUID FROM UNIT. LET AIR DRY. DROVE UNIT AND OPERATED UNIT THROUGH ALL FUNCTIONS. PULLED UNIT BACK INTO SHOP.

01-24-22 JY KK REINSTALLED COVER PANELS BACK ONTO UNIT. REMOVED FITTING OUT OF RIGHT SIDE STEER CYLINDER. REPLACED O-RING ON FITTING. REINSTALLED FITTING. PULLED UNIT OUT OF SHOP.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
15143347	VOLVO AUTO TRANS FLU	4	0		
11419506	LEVEL INSPECTION G	1	0		
17244901	SPACER RING	4	0		
994870	PLAIN WASHER	4	0		
12748820	MOUNTING PLATE	1	0		
60113128	FLANGE SCREW	2	0		
60113171	FLANGE LOCK NUT	2	0		
12742743	BEARING BLOCK	1	0		
997451	HEXAGON SCREW	8	0		
76282	MASTER CYLINDER	1	0		
HY3003343	NON-CLOR	12	0		
12731894	U JOINT	2	0		
12746180	HOSE ASSEMBLY	1	0		
990743	O-RING	2	0		
993327	O-RING	1	0		
16223010	FITTING	1	0		
996599	HOSE CLAMP	4	0		
16232847	HOSE	1	0		
980102	O-RING	1	0		
17201350	FITTING	1	0		
11988314	HYDRAULIC FLUID	2	0		
HY3003343	NON-CLOR	4	0		
15143064	VOLVO AUTO TRANS FLU	1	0		
	SHOP SUPPLIES	1.00			
	DDS FREIGHT	1.00			
	DDS FREIGHT	1.00			
	15w40 VOLVO ENG OIL	1.00			
	MILEAGE	96.00			

LABOR

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PAYMENT TERMS CASH ON DELIVERY

SERVICE INVOICE
(PROFORMA)

CUSTOMER PO

ITEM Lot ID	/	DESCRIPTION	QTY	B/O	PRICE (USD) CORE	TOTAL
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SEGMENT 1 TOTAL

PARTS LABOR MISC.	
SALES TAX	
INVOICE TOTAL (USD)	11,801.18

Note: