

<b>*REPRINT*</b>		
Date 11/27/13	Time 23:07:41 (B)	Page 01
Account No.	Phone No.	Invoice No. S51267
Ship Via	Purchase Order 121231	
		Salesperson CHI

## SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
121231	350DLC EXCAVATOR	5225	FF350DX805125	
	350DLC		SE6090L125227	

REPAIR# 01 C TRO01 NA      10/03/13 10/11/13 10/18/13

**DIAGNOSE ENGINE LOW COMPRESSION**

B2762R	O-RING	1
CRSE501911	DIESEL ENGINE R	1-
FRTIN	FREIGHT IN	4
PM37397	SEALANT	1
RE521420	OIL FILTER	1
RE525523	FILTER	1
RE57394	OIL FILTER	1
RE71255	PIPE PLUG	1 N
R115129	CAP SCREW	1 N
R116022	SEAL	1 N
R119278	Spacer	1 N
R128670	Cap Screw	1 N
R519269	Cover	1 N
R524822	GASKET	1
R96934	GASKET	1
SE501911	DIESEL ENGINE R	1 N
CRSE501911	DIESEL ENGINE R	
SWCOM-4D-P	WET CHARGED BAT	2
TY26575	COOL-GARD 1GAL	1
TY26576	COOL-GARD 2.5GA	4
TY26675	PLUS-50 2.5GAL	4
T80123	O-RING	1
19H3483	CAP SCREW	1
19M7404	CAP SCREW	2
4397839	Ground Cable	1 N

PARTS  
LABOR

1600001

REPAIR TOTAL==>

CONTINUED ON PAGE 02

TERMS: NET 10<sup>TH</sup> OF MONTH FOLLOWING PURCHASE. A CHARGE OF 1 1/2 % PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ANY ACCOUNTS PAST DUE WILL BE SUBJECT TO A CASH BASIS ONLY.

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**RETURN POLICY:** ALL CLAIMS AND RETURNED ITEMS MUST BE ACCOMPANIED BY THIS INVOICE AND IN ORIGINAL PACKAGE. CLAIMS FOR SHORTAGE, ERRORS OR IMPERFECTIONS SHOULD BE MADE IN WRITING WITHIN FIVE (5) DAYS AFTER RECEIPT OF GOODS. NY GOODS RETURNED AFTER 15 DAYS FROM DATE OF INVOICE ARE SUBJECT TO 15 % RESTOCKING CHARGES. RETURNED NON-STOCK ITEMS ARE SUBJECT TO ADDITIONAL FREIGHT AND HANDLING CHARGES. RETURN ITEMS PREPAID TO 4220 WEST RENO, OKLAHOMA CITY, OKLAHOMA 73107



Branch			
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			CHI

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\*\*\*\* WORK ORDER TOTALS \*\*\*\*

INTERNAL      CUSTOMER

PARTS

LABOR

INTERNAL TOTAL

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