Sold To:

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G	203	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

TROUBLESHOOT TRANSMISSION

COMPLAINT: ENGINE OVER HEATING / TRANSMISSION OVER HEATING
CAUSE: TORQUE CONVERTER SLIPPING /CLOGGED POWERTRAIN COOLER
CORRECTION: TALKED WITH CUSTOMER, HE SAYS ENGINE AND TRANSMISSION TEMP GET HOT. SAID RADIATOR HAS BEEN LEAKING COOLANT BEEN ADDING 2 GALLONS A DAY. LOOKED LIKE RADIATOR WAS LEAKING OUT OF CORE SEAL. CHECKED TEMP AT TRANS COOLER AND FOUND ONE SIDE WAS READING 210 DEGREES AND THE OTHER SIDE WAS AT 180 DEGREES. REMOVED FLOOR PLATE AND STALLED TRANS AND FOUND TORQUE CONVERTER SLIPPING. LET CUSTOMER KNOW AND GOING TO SEND TO SHOP.

F/R PTS
F/R LBR
SEGMENT 01 TOTAL

CHECK FOR OVERHEATING TORQUE CONVERTER

COMPLAINT: TORQUE CONVERTER OVERHEATING
CAUSE: IMPELLER AND STATOR WORN
CORRECTION: STALLED MACHINE TO BRING UP TOO OPERATING TEMPERATURE. TEMPERATURE WAS RUNNING HOT

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G	203	2	2

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0113189	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
	CONSISTENTLY. REMOVED FILTERS AND CUT OPEN. FOUND SEVERAL PIECES OF METAL IN FILTERS. REPLACED FILTERS AND TESTED AGAIN STILL GETTING HOT. DETERMINED COOLER AND TRANSMISSION NEEDED TO BE REMOVED AND INSPECTED.				
6	0T-0768		CAP SCREW S		
6	5P-8244		WASHER S		
2	309-6931		CAT HYDO Advanced S		
2	RS0001SL		LIVE SHOP SAMPLE S		
			TOTAL PARTS SEG. 02		
			F/R LBR		
1.00			INBOUND FREIGHT		
			TOTAL MISC CHGS SEG. 02		
			SEGMENT 02 TOTAL		

RESEAL RADIATOR

COMPLAINT: ENGINE OVER HEATS
CAUSE: RADIATOR LEAKS
CORRECTION: REMOVED RADIATOR. DISASSEMBLED AND SENT CORES OUT TO BE PRESSURE TESTED AND CLEANED. REBUILT RADIATOR AND TESTED. REINSTALLED RADIATOR GROUP AFTER RESEALING.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G			3

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
14	3611024GAL		COOLANT-ENG	S		
2	0L-1329		CAP SCREW	S		
3	0S-1608		CAP SCREW	S		
2	1A-5822		CAPSCREW	S		
1	2P-3230		GASKET	S		
6	4M-6425		BOLT	S		
2	4N-1418		GASKET	S		
4	4W-2357		MOUNT A	N		
1	5D-1026		CLAMP	S		
10	5P-0767		CM-HOSE STK	S		
10	5P-1075		WASHER	S		
10	5P-4116		WASHER	S		
1	5S-1213		PLATE	S		
1	5S-1218		VALVE A	S		
2	5S-4629		GASKET	S		
10	5S-7379		BOLT	S		
6	6V-8398		SEAL O RING	S		
10	6V-8801		NUT	S		
2	6V-9746		SEAL O RING	S		
8	8C-3121		BOLT	S		
6	8C-6561		BOLT	S		
2	8T-4138		BOLT	S		
10	8T-4224		WASHER	S		
20	8T-4896		WASHER	S		
16	9B-7237		SCREW	S		
1	9S-9979		RING	S		
11	160-6386		SEAL	S		
10	160-6387		SEAL	S		
52	371-8946		CM HOSE BULK	S		

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

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	09-27-17			01	G	203	2	4

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
2	458-9582		PAINT-PRIMER	S		
1	458-9587		PAINT-YELLOW	S		
			TOTAL PARTS	SEG. 03		
			TOTAL LABOR	SEG. 03		
1.00	- AFTON RAD		CLN & TEST CORES			
			TOTAL MISC CHGS	SEG. 03		
			SEGMENT 03 TOTAL			

REPAIR TRACK ADJUSTER

COMPLAINT: RIGHT TRACK ADJUSTER LEAKS
CAUSE: SEAL FAILURE
CORRECTION: REMOVED BLADE FROM MACHINE. REMOVED TRACK. REMOVED TRACK ADJUSTER CLEANED AND INSPECTED ALL COMPONENTS. RESEALED TRACK ADJUSTER GROUP. REINSTALLED ALL

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	2J-6274		SEAL O RING	S	.92	.92
1	3T-2077		BEARING	S	107.33	107.33
1	5H-6734		SEAL-O-RING	S	4.52	4.52
1	6K-6307		SEAL-O-RING	S	2.04	2.04

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AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	9-27-17			01	G	203	2	5

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	9X-4582		SEAL AS	S		
1	167-2323		SEAL-U-CUP	S		
1	190-8609		VALVE FILL	S		
7	155-6213		CAT TRANS/DRIVE TRS			
1	38657		HIGH FLEX FORM-IN-S			
1	60931		609 RETAINING COMS			
			TOTAL PARTS	SEG. 04		
			TOTAL LABOR	SEG. 04		
			SEGMENT 04 TOTAL			

CHECK AIR CONDITIONER

COMPLAINT: A/C NOT BLOWING COLD.
CAUSE: A/C COMPRESSOR LEAKING
CORRECTION: HOOKED GAUGES UP TO A/C SYSTEM. SYSTEM WAS LOW. RECOVERED FREON AND PERFORMED LEAK TEST. COMPRESSOR WAS LEAKING. REPLACED A/C COMPRESSOR AND RECEIVER DRYER. FILLED SYSTEM WITH OIL AND FREE ON. TESTED A/C WAS BLOWING COLD.

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
2	1H-8171		SEAL	S		
1	1P-7009		CLIP	S		
1	3E-4074		FITTING AS	N		

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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

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	09-27-17			01	G			6

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	3E-4081		FITTING AS	S		
4	4D-7735		CLIP	S		
2	6K-8178		CLIP	S		
2	6M-5062		SEAL O RING	S		
1	6T-0988		FILTER	S		
1	6T-5068		FILTER A	S		
1	103-6100		DISCONNECT	S		
1	106-5534		DRYER	S		
7	R134A30SHOP		LB R134A FREON	S		
			TOTAL PARTS	SEG. 05		
			TOTAL LABOR	SEG. 05		
			SEGMENT 05 TOTAL			

STRAIGHTEN RADIATOR GRILLE

COMPLAINT: GRILL BENT
CAUSE: REPAIR GRILL
CORRECTION: REMOVE GRILL, PRESS AND STRAIGHTEN,
REINSTALL GRILL TO MACHINE

TOTAL LABOR

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

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AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

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	09-27-17			01	G			7

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			SEGMENT 06 TOTAL		

REPAIR DET. INSP TORQUE CONVERTER

COMPLAINT: NOISE IN THE TORQUE CONVERTER
CAUSE: EXCESSIVE HOURS
RESULTANT DAMAGE: IMPELLER AND STATOR WORN
CORRECTION: REPLACED ALL BEARINGS AND SEALS,
REPLACED ANY WORN AND DAMAGED PARTS

F/R PTS

TOTAL LABOR SEG. 07

QUANTITY	ITEM	DESCRIPTION
1.00	- GENERAL MACHIN	UPDATE CARRIER
2.00	024938	FAB-CAT EXPRESS
2.00		INBOUND FREIGHT

TOTAL MISC CHGS SEG. 07

SEGMENT 07 TOTAL

RECONDITION ENGINE

COMPLAINT: ENGINE HAVING OVERHEATING ISSUES

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

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PLEASE PAY THIS AMOUNT	CONT'D
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CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

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PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

CAUSE: EXCESSIVE HOURS
CORRECTION: REBUILT FUEL SYSTEM PER CAT SPECS AND TESTED-GOOD. CONNECTED ENGINE TO DYNO. PERFORMED A STANDARD TWO HOUR RUN UNDER LOAD PER CAT SPEC. CUT FILTERS FOR INSPECTION AND PULLED OIL SAMPLE. PREPPED O.R. ENGINE FOR MACHINE USE.

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	0R-0920		PUMP G OIL	S		
1			CORE CHARGE	S		
1-	0R-0920		PUMP G OIL	S		
1-			FULL CORE	S		
1	0R-0997		PUMP GP WTR	S		
1			CORE CHARGE	S		
1-	0R-0997		PUMP GP WTR	S		
1-			FULL CORE	S		
1	0R-1003		PUMP GP WTR	S		
1			CORE CHARGE	S		
1-			FULL CORE	S		
6	0R-3418		NOZZLE A RE	S		
6			CORE CHARGE	S		
6-			FULL CORE	S		
1	0R-3499		CORE A OIL	N		
1			CORE CHARGE	N		
1-	0R-3499		CORE A OIL	N		
1-			FULL CORE	N		
1	0R-4946		BLOCK GP CYL LONG	N		
1			CORE CHARGE	N		
1-			FULL CORE	N		
1	0R-5207		MOTOR G	S		
1			CORE CHARGE	S		

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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
-------	07-07-17	10	10	10		5257107

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1-			FULL CORE	S		
1	0R-6342		TURBO GP	N		
1			CORE CHARGE	N		
1-			FULL CORE	N		
2	0S-1590		CAP SCREW	S		
2	1B-2713		CAP SCREW	S		
2	1H-8171		SEAL	S		
2	1J-9671		SEAL O RING	S		
1	1P-0436		GASKET	S		
1	1P-0451		GASKET	S		
1	1P-1255		GASKET	S		
2	1P-1367		PLUNGER	S		
3	1R-0739		FILTER AS	S		
1	1R-0750		FILTER AS	S		
4	1S-5440		DOWEL	S		
3	1S-6420		CLIP	S		
1	1S-9799		SEAL-O-RING	S		
6	1T-0738		WASHER	N		
1	1W-4098		PISTON	S		
2	1W-4738		BEARING	S		
1	2H-3932		SEAL	S		
1	2J-0157		SEAL O RING	S		
2	2M-7819		RING	S		
16	2N-2766		LOCK NUT	S		
1	2P-2697		TUBE A	S		
11	2S-6160		WASHER	S		
1	3D-2824		SEAL O RING	S		
1	3D-2898		SEAL O RING	S		
1	3E-1906		COMP G BSC	S		

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

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ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

***** Thank You For Your Business *****

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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	09-27-17			01	G	---	2	10

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
2	3E-2026		SWITCH AS	S		
12	3J-1907		SEAL	S		
1	3J-7354		SEAL O RING	S		
1	3K-0360		SEAL	S		
1	3P-0009		INSULATOR	S		
1	3S-2713		NUT	S		
1	3T-3045		CLIP A	N		
1	3T-5825		SWITCH	N		
1	3T-8624		HARNESS A	S		
3	4B-4043		CAPSCREW	N		
5	4D-7794		CLIP	S		
3	4J-7533		SEAL O RING	S		
1	4J-8997		SEAL O RING	S		
1	4L-9564		SEAL O RIN	S		
1	4M-5282		BOLT	S		
1	4M-8303		SEAL O RING	S		
1	4N-0260		SEAL	S		
1	4N-0432		BEARING	S		
2	4N-2927		RACE	S		
1	4N-2953		LOCK-RING	S		
1	4N-6404		RING	S		
1	4N-9216		HOSE	S		
1	4S-5898		SEAL-O-RING	S		
2	4W-1203		CUP	S		
2	4W-1204		CONE	S		
1	4W-2181		HOSE	S		
2	5D-1026		CLAMP	S		
1	5F-3106		SEAL	S		
1	5F-7054		SEAL	S		

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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
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PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	5F-9144		SEAL	S		
2	5K-9243		ELBOW	S		
4	5P-1076		WASHER	S		
45	5P-1424		CM-HOSE STK	S		
1	5P-6620		SEAL O RING	S		
1	5P-8215		SEAL-O-RING	S		
8	5P-9085		CLIP	S		
1	5P-9757		SEAL	S		
4	6C-3241		BOLT	S		
2	6D-4244		CLIP	S		
1	6F-6672		SEAL	S		
1	6H-9691		RING	S		
1	6I-2003		GASKET	S		
1	6I-2004		GASKET	S		
1	6I-2501		ELEMENT AS	S		
1	6I-2502		ELEMENT AS	S		
1	6J-2419		SEAL O RING	S		
1	6N-0009		RING	S		
1	6N-1553		COUPLINGTURB	S		
1	6N-1558		RING-SEAL	S		
1	6N-2985		CAP A OIL	S		
1	6N-5926		SENDER-TEMP	S		
1	6N-6236		HOSE	N		
9	6V-1426		STUD	S		
2	6V-1427		STUD	S		
1	6V-8185		NUT	S		
1	6V-8260		SEAL	S		
2	6V-8376		SCREW	S		
2	6V-9748		SEAL	S		

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G	203	2	12

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	6Y-1127		HARNESS A	N		
2	7C-3567		MOUNT ASSY	S		
1	7C-8236		V BELT	N		
3	7E-2464		VALVE AS	S		
6	7E-4846		SEAL	S		
2	7E-4892		RACE	S		
2	7E-5346		VALVE G	S		
1	7E-5816		SHAFT	N		
1	7L-3326		BEARING	S		
2	7L-6443		BOLT	S		
1	7M-4710		VEE BELT SET	S		
1	7M-7219		BEARING	S		
1	7N-0944		GASKET	S		
2	7N-7166		RACE	S		
4	7N-7264		WEIGHT	S		
1	7N-7265		SHIELD	S		
1	7N-7970		BEARING	S		
1	7N-8421		RING	S		
3	7N-8821		RING	S		
1	7N-9520		GASKET	S		
1	7W-0250		SLEEVE	S		
1	7W-4272		NUT SELF SEL	S		
1	8C-3445		CAP DUST	S		
1	8H-2778		GASKET	S		
1	8H-9788		GASKET	S		
1	8J-8343		SEAL	S		
2	8M-3182		SPRING	S		
1	8M-8515		SEAL O RING	S		
1	8M-9024		WASHER	S		

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G		2	13

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	8M-9140		SPRING	S		
4	8M-9315		BEARING	S		
1	8N-2510		SHAFT	S		
1	8N-2518		BEARING	S		
1	8N-3088		SHAFT A	S		
1	8N-3844		SENDER	S		
1	8T-2230		SEAL	S		
1	8T-2604		SEAL	S		
2	8T-4984		CLAMP	S		
4	8T-8730		CONNECTOR	S		
1	9H-5921		GASKET	S		
2	9L-2295		BOLT	S		
1	9M-2341		ELEMENT A-F	S		
1	9M-2904		CLAMP	S		
4	9M-8406		CLIP	S		
2	9S-8003		PLUG	S		
3	9S-8752		NUT	S		
3	9Y-1979		GASKET	S		
1	033-5879		RING	S		
1	106-1793		STUD	S		
1	111-8010		REGULATOR	S		
1	131-6645		HOSE	S		
1	134-0641		WASHER	S		
1	144-0477		GASKET	S		
1	150-3724		GASKET	S		
1	150-3726		GASKET	S		
1	150-3727		GASKET	S		
1	150-3728		GASKET	S		
1	150-3730		GASKET	S		

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ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G	203	2	14

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
2	155-2270		PLUG KIT	S		
3	165-3931		BOLT-HEX HEA	S		
1	188-6126		GASKET	S		
4	20R-5295		BARREL A F P	S		
4			CORE CHARGE	S		
2	20R-5295		BARREL A F P	S		
2			CORE CHARGE	S		
6-			FULL CORE	N		
1	203-3222		SWITCH AS-TE	S		
1	261-0899		MANIFOLD-CLA	S		
1	391-8604		KIT GASKET	S		
1	392-0231		KIT GASKET	N		
1	392-5434		KIT-GASKET-F	N		
1	394-1442		KIT GASKET	N		
1	458-9587		PAINT-YELLOW	S		
11	300-7913		CAT DEO ULS 15W-40	S		
1	515-3973		CAT DEO-ULS 15W-40	S		
1	RS0001SL		LIVE SHOP SAMPLE	S		
1	59830		598 BLACK, HIGH P	S		
20	GA2002-01		DIESEL	S		
			TOTAL PARTS	SEG.		
				F/R		
11.00			INBOUND FREIGHT			
			TOTAL MISC CHGS	SEG.		
			SEGMENT 08 TOTAL			

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

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ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
113	09-27-17			01	G			15

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
	07-07-17	10	10	10			

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

REMOVE& INSTALL ENGINE

COMPLAINT: ENGINE WAS PUMPING COMPRESSION IN COOLING SYSTEM
CAUSE: CYLINDER HEAD
CORRECTION: REMOVED ENGINE FROM MACHINE AND GAVE TO SPEC AREA TO REBUILD. REINSTALLED ENGINE AND TESTED MACHINE.

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
6	1P-3703		SEAL	S		
1	1P-3708		SEAL	S		
2	3E-4880		COUPLING A	S		
1	4F-4974		CLAMP	N		
2	4J-8996		SEAL O RING	S		
2	5M-2894		WASHER	S		
4	5P-4868		CLAMP	S		
1	5P-7085		SEAL	S		
2	6M-5062		SEAL O RING	S		
4	6V-8397		SEAL	S		
1	7F-0192		CAP SCREW	S		
1	7N-1277		BRACKET A	N		
16	7N-7779		SOCKET	S		
2	7N-9737		HOUSING	S		
1	7X-0610		WASHER	S		
1	9S-8752		NUT	S		
10	9X-3401		PIN	S		
3	102-8802		RECPTACLE KI	S		

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

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ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G			16

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
3	155-2270		PLUG KIT	S		
4	178-3620		STRAP-DUAL C	S		
3	206-2423		SADDLE	S		
1	51147		C5A COPPER ANTI SES			
			TOTAL PARTS			
			TOTAL LABOR			
			SEGMENT 09 TOTAL			

REMOVE& INSTALL TRANSMISSION

COMPLAINT: TRANSMISSION OVER HEATING
CAUSE: CLOGGED POWERTRAIN COOLER
CORRECTION: REMOVED AND INSTALLED TRANSMISSION

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	1H-8128		SEAL-O-RING	S		
1	2K-4472		O RING	S		
4	3K-0360		SEAL	S		
4	4J-0522		SEAL-O-RING	S		
10	4J-5477		SEAL O RING	S		
3	5D-3118		STUD	N		
1	6D-9157		SEAL	S		
10	7J-9108		SEAL	S		
1	8M-4390		SEAL O RIN	S		

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ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G		2	17

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		5257107

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
5	8T-5361		WASHER	S		
1	9B-7237		SCREW	S		
1	9G-9981		BREATHER	S		
3	9M-7002		SEAL O RING	S		
1	9X-0941		NUT	S		
3	299-3423		NUT HEX	S		
1	343-4465		ELEMENT-XSMN	S		
1	368-5063		TUBE AS.-MAG	S		
39	155-6213		CAT TRANS/DRIVE TRS			
			TOTAL PARTS			
1.00			INBOUND FREIGHT			
			TOTAL MISC CHGS			
			SEGMENT 10 TOTAL			

REPAIR TRANSMISSION

COMPLAINT: METAL IN SYSTEM.
CAUSE: FINAL DRIVE FAILURE
RESULTANT DAMAGE: METAL DEBRIS IN TRANSMISSION
WITH NO MAJOR DAMAGE BESIDES CLUTCH DISCS.
CORRECTION: DISASSEMBLE TRANSMISSION. REBUILD WITH
ALL NEW BEARINGS AND SEALS, REPLACE ALL CLUTCH

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G			18

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

DISCS DUE TO DAMAGE FROM METAL DEBRIS. MATE ALL PIECES BACK TOGETHER. TESTED

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
6	0S-1585		CAP SCREW	S		
40	0S-1594		CAP SCREW	S		
1	0T-0055		CAPSCREW	S		
4	3J-1907		SEAL	S		
1	3T-8305		YOKE A	N		
40	5M-2894		WASHER	S		
3	6V-0473		RING	S		
4	6V-0852		CAP	S		
4	6V-3965		NIPPLE A	S		
5	7B-2742		BOLT	S		
3	7G-2343		SPRING	S		
4	7S-4607		DETENT A	S		
2	8M-4986		SEAL O RING	S		
1	8S-9130		SCREEN	S		
6	9P-7390		DISC A	S		
2	061-6711		RING	S		
2	068-8093		RING	S		
1	156-8208		GASKET KIT	S		
1	191-9322		BEARING KIT	N		
1	238-5508		PLUG AS	S		
15	264-4353		BLADE RAZOR	S		
5	328-4374		DISC-FRICTIO	S		
3	328-4375		DISC-FRICTIO	S		
1	62040		620 RETAINING COMS			
			TOTAL PARTS	SEG.		

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ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
-----------	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G		2	19

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H			11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL LABOR		
2.00			INBOUND FREIGHT		
			TOTAL MISC CHGS		
			SEGMENT 11 TOTAL		

REPLACE TC/TRANS OIL COOLER

COMPLAINT: TRANS OIL COOLER NEEDS REPLACED
CAUSE: TRANSMISSION REBUILD
CORRECTION: REPLACED TRANS OIL COOLER

QUANTITY	ITEM	DESCRIPTION	
1	0R-8402	CORE AS OCL	S
1		CORE CHARGE	S
1-		FULL CORE	S
1	4S-8598	SCREEN	S
1	5P-7085	SEAL	S
1	6V-5188	SEAL	S
5	8M-4986	SEAL O RING	S
3	8M-4987	SEAL O RIN	S
		TOTAL PARTS	

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ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G		2	20

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H			11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			SEGMENT 12 TOTAL		

REMOVE& INSTALL FINAL DRIVE
RIGHT SIDE

COMPLAINT: GEAR FAILED ON RIGHT FINAL DRIVE
CAUSE: HIGH HOURS
CORRECTION: REMOVED FINAL DRIVE TO SPEC AREA TO BE
FIXED. REINSTALLED FINAL DRIVE.

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
4	155-6214		CAT TRANS/DRIVE TRS		
			TOTAL PARTS SEG. 13		
			TOTAL LABOR SEG. 13		
			SEGMENT 13 TOTAL		

RECONDITION FINAL DRIVE
RIGHT SIDE

COMPLAINT: REPAIR RIGHT DIFF/STEER AND BRAKE
ASSEMBLY.
CAUSE: SUN GEAR FAILED.

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

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PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

*** Thank You For Your Business ***

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G			21

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

RESULTANT DAMAGE: CONTAMINATED COMPONENTS.
CORRECTION: DISASSEMBLED, CLEANED, AND INSPECTED ASSEMBLY. PLANETARY CARRIER, SUN GEAR, AND PLANET GEARS ALL SEVERELY DAMAGED. BRAKE DISCS PITTED AND WORN. REPLACED ALL NECESSARY PARTS. ASSEMBLED TO FACTORY SPEC. AND DELIVERED TO GENERAL SHOP FOR INSTALLATION.

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
6	1A-2029		CAPSCREW	S		
1	2R-0098		SEAL O RING	S		
2	3K-0360		SEAL	S		
3	3S-2708		PIN	S		
6	5M-0578		BEARING A	S		
2	6F-6673		SEAL	S		
1	6P-5317		RING	S		
4	6Y-9373		DISC	S		
1	7T-1837		RING	N		
1-	7T-1837		RING	N		
1	7T-5020		SPRING	N		
1-	7T-5020		SPRING	N		
3	7T-8136		SHAFT	N		
1	8D-4771		SEAL	S		
1	8E-1825		SPRING	N		
1	8E-1842		RING SEAL	N		
6	8E-8307		DISC	S		
1	8M-4438		SEAL O RING	S		
2	9W-7925		BEARING	S		
2	9W-7926		BEARING	S		
3	244-2310		GEAR-PLANET	N		
1	306-0278		GEAR AS.-SUN	S		

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ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G	203	2	22

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	2097193		CARRIER N		
			TOTAL PARTS		
			TOTAL LABOR		
2.00			INBOUND FREIGHT		
			TOTAL MISC CHGS		
			SEGMENT 14 TOTAL		

DAILY TRUCK FEE					
			BCP TRUCK MLG		
			TOTAL MISC CHGS		
			SEGMENT 99 TOTAL		

			SUPPLY FEE		

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	09-27-17			01	G			23

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	07-07-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		11821.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
	SUBTOTALS BEFORE TAXES				

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	70198.33
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	09-27-17
PLEASE PAY THIS AMOUNT	70198.33
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

Pg 1 of 4

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	06-06-18			01	G			1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	05-24-18	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		12012.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

REPLACE BULLDOZER TRUNNION

COMPLAINT: TRUNNION IS WORN AND NO MORE SHIMS CAN BE REMOVED FROM CAP.
CAUSE: MACHINE USE.
RESULTANT DAMAGE: TRUNNION AND SADDLE ARE WORN
CORRECTION: USE CRANE ON TRUCK TO SUPPORT BLADE. REMOVE CAP FROM BLADE. TURN BULLDOZER TO GAIN CLEARANCE TO REMOVE TRUNNION. REMOVE TRUNNION AND INSTALL NEW. APPLY GREASE TO SADDLE. TURN MACHINE BACK INTO BLADE. USE HAMMER AND PRY BARS TO MANIPULATE BLADE BACK ON THE TRUNNION. INSTALL CAP AND MEASURE GAP. REMOVE CAP. INSTALL THE PROPER AMOUNT OF SHIMS AND REINSTALL CAP. REMOVE CRANE FROM MACHINE BLADE. OPERATE BLADE AND MAKE SURE IT IS NOT BINDING. ADJUST MACHINE TO REPLACE OTHER SIDE. REPEAT PROCESS FOR SECOND SIDE.

QUANTITY	ITEM	DESCRIPTION	N/R
1	4F-1204	NUT	N
42	4T-4866	SHIM	N
2	285-0852	TRUNNION	N

TOTAL PARTS SEG. 01

TOTAL LABOR SEG. 01

1.00 INBOUND FREIGHT

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	06-06-18
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

Pg 2 of 4

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	06-06-18			01	G			2

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	05-24-18	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		12012.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

TOTAL MISC CHGS SEG. 01

SEGMENT 01 TOTAL

REPLACE HYDRAULIC HOSES/LINES
FOR LEAKS

COMPLAINT: MACHINE IS LEAKING OIL.
CAUSE: HOSE FAILURE
RESULTANT DAMAGE: LEAKS FROM LAYERS OF THE HOSE
CORRECTION: VERIFY CUSTOMER COMPLAINT. REMOVE FLOOR PLATE AND INSPECT HOSES. FOUND LEAK ON HOSE FROM SCAVENGE PUMP TO FILTER HOUSING. REMOVE ARM REST FROM MACHINE AND PANEL AROUND IMPLEMENT CONTROLS. CLEAN DIRT AND DEBRIS FROM AROUND CLAMPS. REMOVE CLAMPS FROM HOSE AND REMOVE THE HOSE. INSTALL SEALS IN NEW HOSE. INSTALL HOSE INTO MACHINE AND SECURE WITH CLAMPS. REINSTALL THE FLOOR PLATE, ARM REST, AND IMPLEMENT PANEL. FILL THE MACHINE WITH OIL.

QUANTITY	ITEM	DESCRIPTION	
1	3W-2469	HOSE A	N
2	4J-0522	SEAL-O-RING	S
2	8T-9572	CAT TRANS/DRIVE TRS	

TOTAL PARTS SEG. 02

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	06-06-18
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

Pg 3 of 4

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	06-06-18			01	G	203	2	3

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
0120979	05-24-18	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		12012.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL LABOR		
1.00			INBOUND FREIGHT		
			TOTAL MISC CHGS		
			SEGMENT 02 TOTAL		

REPLACE MUFFLER

COMPLAINT: MUFFLER CRACKED.
CAUSE: VIBRATION DUE TO WEAR AND TEAR.
RESULTANT DAMAGE: EXHAUST LEAK.
CORRECTION: REMOVED CLAMPS FOR MUFFLER. PRIED OFF OLD MUFFLER AND EXTENSION. CLEANED MATING SURFACE ON EXHAUST MANIFOLD. INSTALLED NEW MUFFLER. DROVE ON NEW MUFFLER. INSTALLED CLAMPS AND MOUNTING HARDWARE.

TOTAL LABOR SEG. 03

SEGMENT 03 TOTAL

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

* - NOT RETURNABLE

ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE DETACH AND RETURN WITH REMITTANCE TO:

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	06-06-18
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE

Ship To:

Pg 4 of 4

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
-----------	06-06-18	-------		01	G	203	2	4

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
	05-24-18	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	D6H	03ZF04203		12012.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
TRAVEL TO/FROM CUSTOMERS SITE					
88.00			BCP TRUCK MLG		
			TOTAL MISC CHGS SEG. 99		
			SEGMENT 99 TOTAL		
			SUPPLY FEE		
SUBTOTALS BEFORE TAXES					

TERMS: NET DUE WITHIN THIRTY (30) DAYS OF DATE OF INVOICE. Claims for errors or damages must be made upon receipt of goods. 1% per month carrying charge on all past due accounts. Please do not return any merchandise without our permission. A handling and restocking charge will be deducted when issuing a credit unless the returned parts were shipped by us in error.

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ITEMS NOT SHOWN ARE BACKORDERED

PLEASE PAY THIS AMOUNT	4220.24
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
-----------	06-06-18
PLEASE PAY THIS AMOUNT	4220.24
AMOUNT CREDITED	

CUSTOMER ORIGINAL INVOICE