INVOICE N	JMBER	INVOICE DAT	ΤE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER			DIV.	SALESMAN	TERMS	PAGE
15WS00	72415	11-17-	15	221	221510				15	G	800	2	1
PSO/WO NO	JMBER	DOC. DATE		PC	LC	MC		SHIP V	INV. SEQ. NUMBER				
SW3499	5	09-23-	15	10 10		10				3686245			
MAKE	M	ODEL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READIN	IG	MACH. I.D.	NUMBER
AA	325CI		OBE	E017	37					7536	. 0	BFE17	137
QUANTITY		ITEM		N/	R		DESCR	IPTION	UNIT	PRICE		EXTENSION	N

#### CUSTOMER AGENT:

#### REMOVE & INSTALL UNIT INJECTOR

COMPLAINT: ENGINE HAS A DEAD MISS.

CORRECTION: HOOKED UP ET, DETERMINED NUMBER 6

CYLINDER IS DEAD. REMOVED VALVE COVER, TOP END

LOOKS OK. DETERMINED INJECTOR HAS FAILED. HAD THE SHOP BRING A INJECTOR. REPLACED NUMBER 6 INJECTOR. OPERATED MACHINE, NUMBER 6 CYLINDER IS

STILL DEAD. SWAPPED NUMBER 6 AND NUMBER 5

INJECTOR, FOUND NUMBER 6 CYLINDER IS STILL DEAD.
DETERMINED THERE IS A INTERNAL ENGINE PROBLEM.

•	* ***	44.44.44	*****	-	 THAT THEFTHE	THE CATE OF	r reament.
	3	8T-239	6		BOLT		S
	2				CORE	DEPOSIT	S
	1-				CORE	RETURN	S
	1	10R-07	82		INJ A	AS FUEL	S
	1-				CORE	RETURN	S
	3	199-61	0.3		BOLT		S

TOTAL PARTS SEG. 02

TOTAL LABOR SEG. 02

SEGMENT 02 TOTAL

# TERMS: NET 30 DAYS FROM INVOICE DATE

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TOTAL AMOUNT	CONT'D	
CREDIT AMOUNT		

T

#### \*NOT RETURNABLE

### IMMEDIATE INVOICE

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INVOICE N	UMBER	INVOICE DAT	TE	CUSTOME	ER NUMBER	-	CUSTOME	R ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
15WS00	072415	11-17-	15	2215	510				15	G	800	2	2
PSO/WO N	UMBER	DOC. DATE		PC	LC	MC		SHIP V	'IA			INV. SEQ. N	UMBER
SW3499	95	09-23-	15	10 10		10						368	6245
MAKE	M	ODEL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D.	NUMBER
AA	325C	C C	OBE	E017	37				7536.0			BFE17	37
QUANTITY		ITEM		N/I	N/R DESC			TION	UNIT	PRICE		EXTENSION	ŧ.

#### REMOVE & INSTALL CYLINDER HEAD ASSEMBLY

COMPLAINT: CYLINDER 6 MISSING
CAUSE: EXHAUST VALVE OPEN, U/K
CORRECTION: REMOVED VALVE COVER, 6 INJECTOR, MADE
SURE VALVES CLOSED, FILLED CYLINDER WITH AIR, AIR
COMES OUT EXHAUST. EXHAUST VALVE OPEN. REMOVE
HEAD TO INSPECT. REMOVED HEAD. #6 EXHAUST VALVE
MISSING PART OF VALVE. CYLINDERS AND PISTONS
DAMAGED.

TOTAL LABOR

SEG. 04

SEGMENT 04 TOTAL

#### REMOVE & INSTALL ENGINE

COMPLAINT: ENGINE NEEDS REPLACED
CORRECTION: REMOVED WIRING AND SHEET METAL FROM
ENGINE. SUPPORTED PUMP. REMOVED ENGINE FROM
MACHINE. INSTALLED ENGINE IN MACHINE. REPLACED
ENGINE MOUNTS. INSTALLED ALL LINES AND WIRES TO
ENGINE. INSTALLED RADIATOR. INSTALLED ALL
COOLANT AND AIR LINES. FILLED WITH OIL AND
COOLANT. INSTALLED COUNTERWEIGHT. INSTALLED ALL

#### TERMS: NET 30 DAYS FROM INVOICE DATE

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TOTAL CONT'D

CREDIT AMOUNT

INVOICE N	UMBER	INVOICE DATE	CUSTOM	ER NUMBER	CUS	TOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
15WS00	72415	11-17-15	221	221510			15	G	800	2	3
PSO/WO N	UMBER	DOC. DATE	PC	PC LC		SHIP V	SHIP VIA				
SW3499	95	09-23-15	10	10	10					3686245	
MAKE	MO	DEL		SERIAL NUM	BER	EQUIPMENT NUMBER	METER READING			MACH. I.D. NUMBER	
AA	325CI	01	BFE017	37				7536	. 0	BFE17	37
QUANTITY		ITEM	N	R		ESCRIPTION	UNI	T PRICE		EXTENSION	ų.

OPERATED MACHINE FOR A WHILE DO NOT SEE ANY LEAKS.

1	1R-0762	FILTER-FUEL	S
1	61-2503	ELEMENT AS	S
1	6I-2504	ELEMENT AS	S
4	8T-4186	BOLT	S
4	8T-6703	CLAMP	S
4	109-9350	MOUNT RUBBER	N
4	109-9369	MOUNT-RUBBER	N
2	121-7136	SEAL O RING	S
2	121-7137	SEAL O RING	S
1	126-5027	CAP AS	N
1	190-5795	HOSE-UPPER	N
1	190-5796	HOSE-LOWER	N
8	238-8648	CAT ELC	S
1	326-1644	FILTER-FUEL	S
1	343-5527	BOWL AS FUEL	S
1	LOCTITE30548	PRO PARTS CLEANER	S
1	LOCTITE62015	COMPOUND-RET	S
1	101	JOE'S HAND CLEANER	RS
8	3007913	15W40 DEO ULS BULE	KS

TOTAL PARTS

SEG. 06

TOTAL LABOR

SEG. 06

SEGMENT 06 TOTAL

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\*NOT RETURNABLE

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TOTAL CONT'D

CREDIT
AMOUNT

INVOICE N	UMBER	INVOICE DATE	CUSTO	CUSTOMER NUMBER		USTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
15WS0	072415	11-17-1	5 22	221510			15	G	800	2	4
PSO/WO N	UMBER	DOC. DATE	PC LC		MC	SHIP	SHIP VIA				
SW349	95	09-23-1	15 10 10		10					3686245	
MAKE	MC	DDEL		SERIAL NUI	MBER	EQUIPMENT NUMBER	MET	ER READIN	NG	MACH. I.D.	NUMBER
AA	325CI	0	BFE01	737				7536	.0	BFE17	737
QUANTITY		ITEM		N/R		DESCRIPTION	UNIT	T PRICE		EXTENSION	N

TRANSFER COMPONENTS TO/FR ENGINE

COMPLAINT: INSTALLING REMAN ENGINE.

CORRECTION: TRANSFERRED COMPONENTS FROM OLD ENGINE

TO REMAN ENGINE.

1 3K-3257

GASKET

S

TOTAL PARTS

SEG. 08

\*\*\*\*\*\*

TOTAL LABOR

SEG. 08

SEGMENT 08 TOTAL

Γ

#### PURCHASE OF ENGINE

1 20R-1904 1

1-

ENG AR

N

CORE DEPOSIT

N N

TOTAL PARTS

SEG. 10

SEGMENT 10 TOTAL

T

#### TERMS: NET 30 DAYS FROM INVOICE DATE

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TOTAL
AMOUNT CONT'D

CREDIT
AMOUNT

# \*NOT RETURNABLE

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SEGMENT 11 TOTAL

CONTROL GP-B

TOTAL PARTS

CLIP

CUSTOMER ORDER NUMBER

#### TERMS: NET 30 DAYS FROM INVOICE DATE

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REPAIR HEATER & AIR CONDITIONER

217-2317

217-2318

INVOICE NUMBER

PSO/WO NUMBER

15WS0072415

INVOICE DATE CUSTOMER NUMBER

PC

221510

LC

MC

11-17-15

DOC. DATE

TOTAL CONT'D

CREDIT AMOUNT

SALESMAN TERMS

2

INV. SEQ. NUMBER

800

PAGE

5

T

STORE DIV.

15

SHIP VIA

#### \*NOT RETURNABLE

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N

N

SEG. 12

INVOICE N	JMBER	INVOICE DAT	E Cus	STOME	R NUMBER		CUSTOMER	ORDER NUMB	ER	STORE	DIV.	SALESMAN	TERMS	PAGE
	72415				510					15	G	800	2	6
PSO/WO N		DOC. DATE				MC			SHIP V				INV. SEQ. I	
SW3499	5	09-23-	15 1	10	10	10							368	6245
MAKE	MC	DDEL			SERIAL NUN	BER		EQUIPMENT :	NUMBER	MET	ER READIN	G	MACH. I.D.	NUMBER
AA	325CI		OBFE	173	37						7536	. 0	BFE17	737
QUANTITY		ITEM		N/I	R		DESCRIP	TIÓN		UNI	T PRICE		EXTENSIO	N
					т	OTAL	LABOR		SEG.	12				
					-		2120011		020.					
						SEGME	NT 12	TOTAL						
													-	
REPAI	R WINDO	OW GLASS	S											
COMP	T TATE	CIDE W	TATRONI	***	at timb	/1.000	77							
		SIDE W: : REMOVE						מקאדממ						
		RIPPED I			w, CL	EANED	AIND E	KINDD,						
	8609				URET	HANE		N						
	8681				PRIM			N						
					T	OTAL	PARTS		SEG.	14				
									F/	R LBR				
						SEGME	NT 14	TOTAL						
דגמסס	R RADI	מסידות												
REPAI	R RADI	AIOR												
									F	R PTS				
						SEGME	NT 15	TOTAL	~ /					
		TERMS:	NET 30	DAYS	S FROM I	NVOICE I	DATE			T	OTAL			
ck items re	turned withi	in 90 days of	purchase	will b	be credited	d at full p	urchase			AN	MOUNT		CONT' D	
e. Special	ordered par	ts must be ret parts returned	urned with	hin 15	5 days to	be conside	ered for				REDIT			
otiation.										AN	TAUON			
			-NO	i ne	TURNABI	E								

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INVOICE N	JMBER	INVOICE DA	TE	CUSTOME	USTOMER NUMBER		CUSTOMER C	ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
15WS00	72415	11-17-	15	2215	221510				15	G	800	2	7
PSO/WO N	UMBER	DOC. DATE		PC	PC LC			SHIP VIA INV. SEQ. NU					
SW3499	5	09-23-	-15	5 10 10		10						3686245	
MAKE	MC	DEL		S	SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D.	NUMBER
AA	325CI		OBF	E0173	37			7536.0				BFE1737	
QUANTITY		ITEM		N/R	N/R D			ON	UNIT	PRICE		EXTENSION	ų

# REMOVE & INSTALL HYDRAULIC PUMP COUPLING

COMPLAINT: PUMP COUPLING IS BROKEN.

CORRECTION: INSTALLED NEW PUMP COUPLING.

1	7Y-0463	ELEMENT	N
4	7Y-0464	INSERT	N
4	7Y-0465	INSERT	N
2	7Y-0466	SETSCREW	N
4	7Y-0467	BOLT	N
8	7Y-0468	PIN	N
1	255-2946	HUB	N

TOTAL PARTS

SEG. 16

TOTAL LABOR

SEG. 16

SEGMENT 16 TOTAL

T

# REMOVE & INSTALL FUEL SYSTEM LINES

COMPLAINT: FUEL LINE RUBBED AND LEAKING

CAUSE: RUBBED AGAINST ENGINE

CORRECTION: REMOVED LINE FROM MACHINE. INSTALLED NEW SUPPLY FUEL LINE THAT RUNS FROM THE FILTER TO

#### TERMS: NET 30 DAYS FROM INVOICE DATE

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TOTAL AMOUNT	CONT'D
CREDIT AMOUNT	

# \*NOT RETURNABLE

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1	15WS00	72415	11-17-15		221510						15	G	800	2	8
Į.	PSO/WO NUMBER		DOC. DATE		PC	PC LC			SHIP VIA					INV. SEQ. NUMBER	
	SW34995		09-23-15		10 10		10							368	6245
[	MAKE MC		ODEL		SERIAL NUMBER				EQUIPMENT N	METER READING			MACH. I.D. NUMBER		
	AA	325CL		OBF	OBFE01737						7536.0			BFE1737	
[	QUANTITY	TITY ITEM			N/R				RIPTION		UNIT PRICE			EXTENSION	
THE ENGINE.  2 184-9113 HOSE AS N															
									-						
	TOTAL PARTS SEG. 17														*
						_									
	TOTAL LABOR SEG. 17												*		
		SEGMENT 17 TOTAL T													
SEGMENT I/ TOTAL															-
SHIP & HANDLING													T		
- 1		Sul	btotal :	Befo	ore Ta										
							rk Sa								T
									County						T
					ale.	S	pring				* *				T
					*	* *	T	NVOIC	CE COPY	*	* *				
- 1															

CUSTOMER ORDER NUMBER

STORE

SALESMAN

TERMS

# TERMS: NET 30 DAYS FROM INVOICE DATE

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INVOICE NUMBER

INVOICE DATE CUSTOMER NUMBER

TOTAL 28890.76 AMOUNT CREDIT AMOUNT

# \*NOT RETURNABLE

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