

Sold To:

Ship To:

>>>>> Fabick CAT and FABCO are joining forces. Learn more at www.fabickcat.com <<<<<

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS
	04-21-15				G		
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. I
FE88994	04-08-15	10	10	10			435
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING			MACH. I.D.
F1	BH074SS	74H281A8		288.0			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE			EXTENSION

REPAIR BEARINGS

COMPLAINT: MULCHER RUNS ROUGH.
 CAUSE: BEARINGS FAILED.
 RESULTANT DAMAGE: MACHINE OPERATING ATTACHMENT
 BOUNCES. EXCESSIVE VIBRATION.
 CORRECTION: REMOVED DRIVE MOTOR. REMOVED END
 SHIELDS. REMOVED DRIVE SHAFT. REMOVED AND REPLACED
 BEARINGS. CLEANED OUT OLD BEARING MATERIAL.
 REASSEMBLED. REPLACED ROTOR TOOLS. CLEANED GREASE
 OUT OF LEFT HAND ROTOR BEARING. REPLACED BEARING
 SEALS WITH GOOD USED SEALS. GREASED MACHINE
 INSTALLED DRIVE MOTOR. GROUND OUT CRACKED WELDS.
 WELDED UP CRACKS.

12	0S-1594	CAP SCREW	S
24	5M-2894	WASHER	S
12	9S-8752	NUT	S
13	FBH46HDT01A	TOOL	N
13	FB24M-2.0085-10	BOLT	N
13	FN24M-2L-10	NUT	N
1	180043	BEARING	N
1	508-35-001	BEARING	N

TOTAL PARTS SEG. 01

TOTAL LABOR SEG. 01

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. Worn Cores Must Be Returned Within 90 Days For Refund Consideration.

* - NOT RETURNABLE
 ITEMS NOT SHOWN
 ARE BACKORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

YOUR
CATERPILLAR
DEALER

** Thank You For Your Business **

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
	04-21-15
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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		04-21-15							01	G	190	2	2
PSO/WO NUMBER		DOC. DATE		PC	LC	MC	SHIP VIA				INV. SEQ. NUMBER		
FE88994		04-08-15		10	10	10					4352536		
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		
F1		BH074SS		74H281A8					288.0				
QUANTITY		ITEM		N/R		DESCRIPTION			UNIT PRICE		EXTENSION		
FREIGHT CHARGE													

1.00

FREIGHT CHARGE

TOTAL MISC CHGS SEG. 01

SEGMENT 01 TOTAL

SUPPLY FEE

SUBTOTALS BEFORE TAXES
MISSOURI SALES TAX

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PLEASE PAY THIS AMOUNT	3342.1
AMOUNT CREDITED	

YOUR
CATERPILLAR
DEALER

** Thank You For Your Business **

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
7	04-21-15
PLEASE PAY THIS AMOUNT	3342.85
AMOUNT CREDITED	