INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		11-24-	15	1008	345			03	G		1	4
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	SHIP \	/IA			INVOICE S	EQ. NO.
132463	9	10-16-	15	1C	1C	1C					93	31726
MAKE		MODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	8	ETER R	EADING	MACH.	ID NO.
AA	D6R		05L	N0044	13			1	2735	. 0		
QUANTITY	1	ITEM	-		N/R		DESCRIPTION		UNIT	PRICE	EXTEN	SION

INTO A WIRE ON THE OLD HARNESS. HAD TO LOOK UP WHICH WIRE IT NEEDED TO BE CONNECTED TO. REMOVED WIRE FROM NEW HARNESS CONNECTOR AND INSTALLED 2WIRE CONNECTION ON IT AND THE BYPASS WIRE. SECURED TO THE HARNESS.

CORRECTION: PULLED THE ROPS OFF OF MACHINE. PULLED BATTERIES. DISCONNECTED HARNESSES AND LINKAGES FROM CAB. REMOVED REMAINING CAB BOLTS. REMOVED SEAT. LIFTED AND REMOVED CAB FROM THE MACHINE. CUT OFF BROKEN WELD STRAPS FROM CAB MOUNT SO THEY DIDNT INTERFERE WITH THE PROPER MOUNTS. CAB MOUNTS WERE ROTTEN AND DAMAGED FORM VIBRATIONS. NEED REPLACED. INSTALLED CAB ON MACHINE WITH NEW MOUNTS AND BOLTS. INSTALLED CONTROL LINKAGES. SECURED HARNESSES TO CAB. INSTALLED ROPS. INSTALLED SWEEPS. INSTALLED SEAT. AND FLOOR PLATE.

		DELLE . IEID EEGGI EEGILE!	
1	0S-1627	CAP SCREW	N
2	1D-4643	CAP SCREW	S
2	3T-3462	PLATE	N
1	5D-1026	CLAMP	S
178	5P-0767	HOSE	S
2	5P-8250	WASHER	S
6	117-8131	MOUNT	N
1	150-1955	PLATE	N

TOTAL PARTS SEG. 04 LESS 11%-PARTS

F/R LBR

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT	CONT'D
AMOUNT >	

INVOICE N	UMBER	INVOICE DATE	CUSTO	MER NO	CU	STOMER PU	RCHASE ORD	ER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		11-24-15	1008	45					03	G		1	7
PSO/W	O NO.	DOC. DATE	PC	LC	MC			SHIP V	A			INVOICE S	EQ. NO.
13246		10-16-15	1C	1C	1C							93	31726
MAKE	M	ODEL		ERIAL N	UMBER		EQUIPME	NT NUMBER	M	ETER R	EADING	MACH.	ID NO.
AA	D6R	051	N0044	3					1	2735	.0		
QUANTITY		ITEM	.6	I/R		DE	SCRIPTION			UNIT F	PRICE	EXTENS	SION
-													
	BT-4223			ASHE	R		S						
	8T-4835			OLT			N						
	BT-4896			ASHE			S						
	9B-7237			CREW			S						
	9G-9981			REAT	HER		S						
	9J-7031			LUG			S						
	9T-0714			LATE			N						
	9X-7385			EAL			S						
	9Y-9236	_		ODY A			S						
	109-6376			ARNES			N						
	109-6379			ARNES	SS A	S	N						
	127-1966			OSE			S						
	132-8876			LEME			S						
	20R-1665	5		NG A			N						
1				ORE I			N						
1-				ORE (N						
	238-8648			OOLAN			S						
	319-8815			M BK			S						
	368-5063			UBE A			S						
	371-8094			M HOS			S						
1 4	21-8919)	R	OD-AI	DJ-CI	LA	N						
				тот	TAT. I	PARTS		SEG. 0	5				
				LES			PARTS	DEG. U					
								F/R	LBR				r
				LES	SS	11%-1	LABOR						t
3.00)			EXP	PEDIT	TE CHRO	3						
		7	WAN	K 97	3777	700 10	0110 0	USINE	063				

CUSTOMER COPY

PAY THIS AMOUNT

AMOUNT >

PLEASE REMIT TO:

IN/OICES

CONT'D

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		11-24-	15	1008	345			03	G		1	9
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	IA			INVOICE S	EQ. NO.
132463	39	10-16-	15	1C	1C	1C					93	31726
MAKE		MODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	METER READING			MACH.	ID NO.
AA	D6R		05L	N0044	13			1	2735	. 0		
QUANTITY		ITEM			N/R		DESCRIPTION		UNIT P	RICE	EXTEN	SION

COMPLAINT: CONVERTER CAME OUT AFTER ENGINE FAILURE? INSPECTED THE PARTS. THE CONVERTER HAD NOT HAD THE UPDATED BEARINGS AND CARRIERS REQUIRED FOR THESE. MEASURED STATOR, TURBINE, AND IMPELLER. ALL WERE WELL IN SPECIFICATIONS. ORDERED ALL PARTS AND UPDATES AND REBUILT THE CONVERTER.

1		CORE DEPOSIT	S
1-		CORE CREDIT	N
8	1A-2209	BOLT	S
8	1T-0414	BOLT	S
1	1T-0438	RETAINER	S
6	1T-0446	BOLT	S
1	1T-1402	RETAINER	S
1	1T-2069	CARRIER-BEAR	S
1	1T-2070	RETAINER-BEA	S
1	1T-2095	CARRIER AS.	S
3	3J-1907	SEAL	S
3	3T-4011	SHAFT A	S
1	4W-9972	SENDER	S
1	6V-0852	CAP	S
1	6V-3965	NIPPLE A	S
1	7M-1296	VALVE	S
1	7M-1297	SPRING	S
1	7X-3188	BOLT	S
12	8M-4986	SEAL O RING	S
2	8M-4987	SEAL O RING	S
1	8M-8157	SEAL O RING	S
1	9W-5595	SPRING	S

PAY THIS AMOUNT	CONT'D
AMOUNT >	
f**	

SOLD TO SHIP TO

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	OMER NO.	CUSTO	MER PUR	RCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		11-24-	15	1008	845				03	G		1	10
PSO/WO NO. DOC. DATE		TE	PC	LC	MC		SHIP V	IA	1		INVOICE SEQ. NO.		
132463	39	10-16-	15	1C	1C	1C						93	31726
MAKE		MODEL			SERIAL N	UMBER		EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.	ID NO.
AA	D6R		05L	N0044	13				1	2735	.0		
QUANTITY		ITEM			N/R		DE	SCRIPTION		UNIT P	RICE	EXTENS	SION

1	108-6954	YOKE UNIV JT	S
1	136-2216	SEAL-LIP	S
1	177-4134	GASKET KIT -	S
1	313-2064	KIT-DT BEARI	S
1	318-1178	SENSOR GP-SP	S

TOTAL PARTS SEG. 07

LESS 11%-PARTS

SHOP STD JOB

TOTAL LABOR SEG. 07

LESS 11%-LABOR

SEGMENT 07 TOTAL

3711.30 T

TRFR COMPONENTS TO/FROM ENGINE

COMPLAINT: TRANSFER COMPONENTS CAUSE: INSTALLING REMAN ENGINE

CORRECTION: TRANSFERRED HYDRAULIC PUMP AND PT

DRIVE YOKE TO NEW ENGINE. INSTALLED NEW YOKE SEAL.

HAD TO REMOVE AND RECLOCK TRANNY OIL COOLER.

TRANSFERRED COOLANT FITTINGS. TEMPERATURE SENSORS

AND OIL PRESSURE SENSOR. TRANSFERRED MOUNTING FOR

AC COMPRESSOR. INSTALLED NEW BREATHER TUBE.

PAY THIS AMOUNT	CONT'D
AMOUNT >	
1	

INVOICE N	UMBER	INVOICE D	ATE	CUST	OMER NO). CI	USTOMER PU	RCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		11-24-	15	100	845				03	G		1	11
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC		SHIP V	IA			INVOICE S	EQ. NO.
132463	39	10-16-	15	1C	1C	10	C					93	31726
MAKE		MODEL			SERIAL I	NUMBE	R	EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	D6R		05L	N004	43				1	2735	. 0		
YTITMAU		ITEM			N/R		Di	SCRIPTION		UNIT P	RICE	EXTENS	SION

TRANSFERRED THERMOSTAT HOUSING TO NEW ENGINE. INSTALLED WITH NEW THERMOSTAT AND GASKET. OLD ENGINE DID NOT HAVE CORRECT THERMOSTAT INSTALLED. TRANSFERRED TIMING SENSORS.

1	0S-1590	CAP SCREW	S
1	2M-5407	GASKET	S
2	2S-0795	GASKET	N
6	3T-3434	PLUG	N
1	4H-7869	GASKET	S
1	4W-2181	HOSE	N
1	6N-0009	RING	S
1	6N-1558	RING-SEAL	N
1	6V-8260	SEAL	S
1	7N-0944	GASKET	S
1	7N-8532	SENDER-TEMP	S
1	8T-2230	SEAL	S
1	8T-2501	BOLT	S
2	8T-5360	WASHER	S
2	8T-9382	BOLT	N
2	9H-8712	ROLLER A	S
3	95-8752	NUT	S
1	9X-6458	WASHER HARD	N
1	111-8010	REGULATOR	S
2	165-3931	BOLT-HEX HEA	S

TOTAL PARTS SEG. 08

LESS 11%-PARTS

F/R LBR

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT	-	

INVOICE N	UMBER	INVOICE D	INVOICE DATE		TE CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			SALESMAN	TERMS	PAGE
		11-24-	15	1008	345			03	G		1	12
PSO/WC	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	IA			INVOICE S	EQ. NO.
132463	39	10-16-15		1C	1C	1C	1C				93	31726
MAKE		MODEL			SERIAL N	UMBER	EQUIPMENT NUMBER	METER READING		ADING	MACH. ID NO.	
AA	D6R		05L	N0044	3			1	2735	. 0		
QUANTITY		ITEM			N/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION

LESS 11%-LABOR

SEGMENT 08 TOTAL

963.81 T

MOVE MACHINE

TOW MACHINE OFF TRAILER AND INTO THE SHOP.

F/R LBR

LESS 11%-LABOR

SEGMENT 10 TOTAL

209.86 T

SEPARATE & CONNECT ENG & TC/TORQUE DIVIDER

COMPLAINT: TRANSFER TC TO NEW ENGINE RECONDITIONED RECONDITIONED. SEALS. INSTALLED NEW ELBOW FROM TC TO FLYWHEEL HOUSING BECAUSE THE OLD ONE WAS TOO CORRODED AND PITTED FORM SITTING IN DIRT.

2 8M-4433

SEAL O RING

1 9H-0846

SEAL O RING S SEAL O RING S

TOTAL PARTS SEG. 11

LESS 11%-PARTS

SHOP STD JOB

294.75

THANK YOU FOR YOUR BUSINESS!

PAY THIS >	CONT'D
AMOUNT >	

INVOICE NUMBER INVOICE DATE CUSTOMER NO. CUS			CUSTOME	R PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE			
		11-24	-15	1008	45			03	G		1	15
PSOA	WO NO.	DOC. DA	TE	PC	LC	MC	SHIP V				INVOICE SEQ. NO.	
1324	639	10-16-	-15	1C	1C	1C					9331726	
MAKE	M	ODEL			SERIAL N	IMBER	EQUIPMENT NUMBER	METER READING			MACH. ID NO.	
AA	D6R		051	N0044	3			1	12735.0			
YTITMAU		ITEM		1.1	N/R		DESCRIPTION		UNITE		EXTEN	SION
	014 4400											
2	8M-4433					RING	S					
14	8M-4986					RING	S					
3	8M-4987					RING	S					
2	8S-0023				LIP		N					
2	8S-0024				LIP		N					
1	8S-9008				LEEVE		S					
2	8T-4896				ASHER		S					
3	9M-4972			C	LIP		N					
1	9X-6458					HARD	N					
1	110-970	9		H	OSE A	S	N					
1	111-705	7		H	OSE A	S	N					
1	112-0843	3		H	OSE A	S	N					
1	112-0845	5		H	OSE A	S	N					
1	112-1646	5		H	OSE A	S	N					
2	112-7582	2		H	OSE A	S	N					
1	112-8566	5		H	OSE A	S	N					
1	112-8567	7		H	OSE A	S	N					
1	112-8569	9		H	OSE A	S	N					
1	112-8571	L		H	OSE A	S	N					
1	112-8573	3			OSE A		N					
1	125-4390)			OSE A		N					
1	126-0198	3			OSE A		N					
1	129-1366	5			OSE A		N					
1	138-3758	3			OSE A		N					
1	177-3047	7			OSE A		N					
1	216-0273					IP TYP	S					
				-			_					

TOTAL PARTS SEG. 12

LESS 11%-PARTS

THANK YOU FOR YOUR RUCINESCI

0.00000100 0.000 0.000	CALL STATE BUT THE STATE OF THE STATE	
RETURN PARTS ARE SUR HEST TO ESTEV ESTIMATENT SOMBAND RETURN	PAY THIS AMOUNT	CONT'D
	AMOUNT >	
CUSTOME	R COPY	INVOICES

INVOICE N	JMBER	INVOICE D	ATE	CUSTOMER NO. C		CUSTOMER	PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
		11-24-	15	100	845				03	G		1	17
PSO/WO	NO.	DOC. DA	TE	PC	LC	I A	VIC .	SHIP V	IA			INVOICE S	EQ. NO.
132463	9	10-16-	15	1C 1C 1C		1C					93	31726	
MAKE		MODEL			SERIAL	NUMB	ER	EQUIPMENT NUMBER	M	METER READING		MACH. ID NO.	
AA	D6R		05L	N004	43				1	2735	. 0		
VTITRAUD		ITEM			N/R			DESCRIPTION		UNIT P		EXTEN	NOIS

THE PROTECTIVE LOOM IS PULLED OFF AND OTHER MISC WIRING ISSUES.

CAUSE: PACK RATS HAVE GOTTEN TO THE HARNESS. SEVERAL STRAP POINTS WERE MISSING. HARNESS WAS BRITTLE AND RUBBING.

CORRECTION: DISCONNECTED THE HARNESS FROM THE MACHINE. INSTALLED THE NEW HARNESS. MADE SURE ALL THE PROPER TIE POINTS WERE PRESENT AND THAT THE HARNESS WAS NOT RUBBING ON ANYTHING THAT COULD DAMAGE IT.

7	00 0500	GAR GORBU	-
1	0S-0509	CAP SCREW	S
10	2L-8075	TERMINAL	S
1	4D-7794	CLIP	N
1	4P-7428	CLIP	N
2	4P-7581	CLIP	S
4	4P-8134	CLIP	S
1	5K-0906	BOLT	N
1	5P-2228	BOLT	S
1	5P-4116	WASHER	S
100	7K-1181	STRAP CABLE	S
1	7X-0342	BOLT	N
1	7X-0515	WASHER	S
1	8T-4223	WASHER	S
2	8T-4896	WASHER	S
4	9X-3401	PIN	S
2	9X-3402	SOCKET	S
2	102-8802	RECPTACLE KI	S
1	102-8804	RECPTACLE KI	S
1	104-6202	CLIP LADDER	N

PAY THIS AMOUNT	CONT'D
AMOUNT >	

INVOICE N	ICE NUMBER INVOICE DATE		DATE	CUST	OMER NO.	CUSTON	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	
		11-24-	-15	100	345				-	SALESWAN	TERMS	PAGE
PSU/WC	NO.	DOC. DA	TE			100		0.3	G		1 1	18
			PC	LC	MC	SHIP V	SHIP VIA				INVOICE SEQ. NO.	
132463	1324639 10-16-15		15	1C	1C	1C						
MAKE		MODEL	I	SERIAL NUMBER			COURSE AFAIR AND AREA				93:	31726
			-	-	SCHINE IA	DIVIDEN	EQUIPMENT NUMBER	METER READING			MACH, ID NO.	
AA	D6R		05L	N0044	13			1	2225	0		
QUANTITY		ITEM	-				DESCRIPTION	1	2735	. 0		
GONIALLI LIEW		N/R		UNIT PRICE		RICE	EXTENSION					

1 136-2086 HARNESS AS 10 136-4878 SPLICE WIRE 155-2270 PLUG KIT

TOTAL PARTS

SEG. 14

LESS 11%-PARTS

F/R LBR

LESS 11%-LABOR

SEGMENT 14 TOTAL

1604.36 T

REMOVE & INSTALL TRANSMISSION YOKE

COMPLAINT: YOKE SEAL IS LEAKING AND CASING SEAL FOR THE TRANNY SEAL IS LEAKING.

CAUSE: CASE SEAL IS OLD AND BRITTLE. HEAT HAS CAUSED IT TO BE BRITTLE. SEAL HAS CUT A GROVE IN THE YOKE

CORRECTION: REMOVED THE YOKE. CLEANED UP AND INSTALLED SPEEDY SLEEVE ON SEALING SURFACE. REMOVED OLD LIP SEAL. REMOVED PLATE FROM TRANNY AND PICKED OUT CASE ORING IN PIECES. VERY BRITTLE. CLEANED BORE AND LUBED UP. INSTALLED NEW CASING ORING AND INSTALLED PLATE. INSTALLED NEW YOKE SEAL. INSTALLED YOKE INTO SEAL.

PAY THIS AMOUNT	CONT'D
AMOUNT >	Serie W

SOLD TO SHIP TO

INVOICE N	UMBER	INVOICE D	ATE	TE CUSTOMER NO		CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE	
		06-28-	18	1008	345			03	G	117	1	1	
PSO/WC	PSO/WO NO. DOC. DATE		TE	PC	LC	MC	SHIP	SHIP VIA			INVOICE SEQ. NO.		
032662	0326621 05-30-18			1C	1C	1C					690624		
MAKE	!	MODEL			SERIAL N	UMBÉR	EQUIPMENT NUMBER	METER READING			MACH, ID NO.		
AA	D6R 2	KL	05L	N0044	13			1	3903	.0			
QUANTITY		ITEM			N/R		DESCRIPTION		UNIT F	RICE	EXTEN	SION	

WE WILL BE DROPPING BELLY PANS, R/I EQUALIZER BAR, AND R/I A/C

REMOVE & INSTALL BOTTOM GUARD

COMPLAINT: REMOVE/INSTALL BELLY PANS CAUSE: ACCESS EQUALIZER BAR AND OIL PAN

CORRECTION: REMOVED GUARD, CLEANED DIRT OUT,

PREFORMED REPAIRS, INSTALLED GUARDS

1 2B-6030 BOLT 1 6B-6683 NUT S 4 6V-8182 NUT

TOTAL PARTS SEG. 02

F/R LBR

SEGMENT 02 TOTAL

681.34 T

REMOVE & INSTALL EQUALIZER BAR

COMPLAINT: REMOVE EQUALIZER BAR

CAUSE: EBAR WAS BROKEN

CORRECTION: PULLED MACHINE IN, SET MACHINE ON JACK STANDS, REMOVED PINS, HAD TO CUT WELDS ON RIGHT HAND FLAG OF THE PIN, GROUND DOWN THE WELDS, PULLED PIN OUT, DISPOSED OF BAR, GROUND DOWN THE WELDS, DRILLED AND TAPPED A NEW FLAG DOWEL, WELDED

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT	CONT'D
AMOUNT >	

CUSTOMER COPY

INVOICES

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	MER NO	CUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		06-28-	18	1008	345			03	G	117	1	2
PSD/Wo	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	IA Al			INVOICE S	EQ. NO.
032662	21	05-30-	18	1C	1C	1C					6	90624
MAKE	1	MODEL SERIAL NUM				UMBER	EQUIPMENT NUMBER	. M	ETER RE	ADING	MACH.	
AA	D6R	KL	05L	N0044	.3			1	3903	. 0		
QUANTITY		ITEM		19	N/R		DESCRIPTION	7	UNIT P	RICE	EXTEN	SION

DOWEL ONTO THE ROLLER FRAME, INSTALLED NEW BUSHINGS IN THE ROLLER FRAME, LIFTED E-BAR INTO PLACE AND INSTALLED PINS, GREASED PINS, TIGHTENED RETAINING BOLTS

1	6Y-3896	PIN A	N
2	7X-0587	WASHER	S
1	8G-4189	BEARING	N
2	8G-8311	BEARING	N
2	8G-8316	SPACER	N
2	8T-4190	BOLT	S
2	9U-8481	PIN AS	N
4	9U-8482	BEARING	N
1	10R-9158	BAR GP EQUAL	N
1		CORE DEPOSIT	N
1-		NO CREDIT	N

TOTAL PARTS SEG. 03

F/R LBR

1.00 EXPEDITE CHRG

TOTAL MISC CHGS SEG. 03

SEGMENT 03 TOTAL

8723.99 T

REMOVE & INSTALL REFRIGERANT COMPRESSOR

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT	CONT'D
AMOUNT >	
[

CUSTOMER COPY

INVOICES

SOLD TO SHIP TO

INVOICE NUMBER		INVOICE D	ATE	custo	OMER NO	CUSTO	MER PUR	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		06-28-	18	100	845				03	G	117	1	3
PSO/WO NO.		DOC. DA	TE	PC	LC	MC		SHIP V	/IA			INVOICE S	EQ. NO.
0326621		05-30-	18	1C	1C	1C			690624				
MAKE	MODEL			SERIAL NUMBER				EQUIPMENT NUMBER	M	ETER RE	ADING	MACH.	ID NO.
AA	D6R 2	KL	05L	N004	43				13903.0				
QUANTITY	ITEM				N/R		DE	SCRIPTION		UNIT P	RICE	EXTEN	SION

COMPLAINT: REPLACE AC COMPRESSOR CAUSE: FRONT SEAL WAS LEAKING

CORRECTION: RECOVER AC SYSTEM, PRESSURED WITH

NITROGEN, USED BUBBLES TO GO OVER LINES EVAPORATOR

AND CONDENSER, FOUND COMPRESSOR SEAL LEAKING,

REPLACED COMPRESSOR, REPLACED DRYER, PRESSURED UP

THE SYSTEM AGAIN, SYSTEM HELD, 375PSI ALL

AFTERNOON, CHARGED SYSTEM TO 3.5 LBS, RAN MACHINE

AND IT IS BLOWING COLD AIR, REPLACED CAB FILTERS

1	3E-1906	COMP G BSC	S
1	3E-3535	DRYER	S
1	6T-0988	FILTER	S
1	6T-5068	FILTER A	S
1	6V-4432	BOLT	N
1	6V-8188	NUT	S
1	8T-4223	WASHER	S
2	9X-7381	SEAL O RING	S

TOTAL PARTS

SEG. 04

F/R LBR

SEGMENT 04 TOTAL

1384.73 T

LINE BORE EQUALIZER SADDLE BORE

LINE BORE SADDLE BORES ON FRAME

PAY THIS AMOUNT	CONT'D
AMOUNT >	
_	

INVOICE NUMBER		INVOICE D	ATE	CUSTO	DMER NO.	CUSTOM	ER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		06-28-	18	1008	345			0.3	G	117	1	4
PSO/WO	NO.	DOC. DA	TE	PC	LC	MC	SHIP V	/IA			INVOICE S	EQ. NO.
0326621 0		05-30-	18 1C 1C		1C					6	90624	
MAKE		MODEL SERIAL NU		UMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH.			
AA	D6R	XL	05L	N0044	13			1	3903	. 0		
QUANTITY		ITEM			N/R		DESCRIPTION		UNIT P	RICE	EXTENS	SION

COMPLAINT: NEED TO BUILD AND BORE HOLES FOR SADDLE

WHERE EQUALIZER BAR PINS TO

CAUSE: WEAR

CORRECTION: BORE WELDED, THEN LINE BORED SADDLE

BORES TO FIT PIN

F/R LBR

SEGMENT 05 TOTAL

1100.00 T

TRAVEL TO/FROM MACHINE

SLA TRAVEL LABOR

FIELD LABOR

TOTAL LABOR SEG. 06

1.00-

TRAVEL LABOR ADJ

TOTAL MISC CHGS SEG. 06

SEGMENT 06 TOTAL

.00 T

REMOVE & INSTALL ENGINE OIL PAN

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT	CONT'D
AMOUNT >	