Invoice

INVOICE #

LOCATION

DATE 11/24/21

PAGE 1 OF 4

ACCOUNT#

BILL TO

SHIP TO

	III III II	
ORDER NUMBER ORDER DATE JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
05288039 11/03/21		Allow
WRITTEN BY	CONTACT	SHIP VIA Customer Pickup
PAYMENT TERMS Cash, Check, or Bank Card		F.O.B.
PRODUCT/DESCRIPTION	QUANTITY QUANTITY QUANTITY	

Model: G773-N

SKID STEER LOADER

Ein: 2130236 Serial#: 519025379 Meter: 5226

-----> Description Of Repair Job A <-----

COOLANT LEAK - HAVING TO ADD 2 GALLONS A DAY WHILE RUNNING MACHINE

-----> Solution Of Repair Job A <-----

Customer complains that have to add coolant. Pressure checked cooling system and did not find any external leaks. With pressure gauge connected to cooling system and engine running system would build high pressure in a very short time which indicates a compression leak into cooling system. Removed engine head and found crack in cylinder head. Installed new cylinder head and exhaust pipe, changed engine oil and air filters, test run machine and no other problems found.

Machine would set code when starting, found code 12-22 right thumb switch out of range. Raised cab and found rodent chewed through wiring to right handle. Repaired wiring to right handle, everything working as should.

7327327	1	1	0
HEAD CYLINDER COMPLETE			
6655159	1	1	0
GASKET, HEAD CY			
6655158	18	18	0
BOLT			

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ACCOUNT#

	#II ##II	
ORDER NUMBER ORDER DATE JOB NUMBER 05288039 11/03/21	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY	CONTACT	SHIP VIA Customer Pickup
PAYMENT TERMS Cash, Check, or Bank Card		F.O.B.

Cash, Check, or Bank Card					A CONTRACTOR OF THE PARTY OF TH	
PRODUCT/DESCRIPTION	QUANTITY QUA	ANTITY QUA	ORDERED	PRICE	U/M	EXTENSION
6666781	1	1	0			
EX MANIFOLD GASKET			0			
6666791	1	1	O			
EX MANIFOLD GASKET		1	0			
6666811	1	'	•			
INTAKE GASKET	1	1	0			
6598136	1		Ü			
GASKET, COVER V	1	1	0			
6677371						
PIPE, TUBE EXHA	1	1	0			
6727753						
GASKET	1	1	0			
6726898						
DRIVE BELT	1	1	0			
6630184						
THERMOSTAT	2	2	0			
6732199						
GASKET THERMOSTAT COVER	1	1	0			
3974988			-			
PIPE	3	3	0			
6983128 ANTIFREEZE PG 53/47 PREMIX 1GA						
PROPYLENE GLYCOL	1	1	0			
6675517	,					
OIL FILTER-12	1	1	0			
6598492	'					
AIR FILTER OUTER						

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BILL TO

SHIP TO

ORDER NUMBER		JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
05288039	11/03/21			Allow
ANDITTEN BY			CONTACT	SHIP VIA Customer Pickup
PAYMENT TERMS				F.O.B.
Cash, Check,	or Bank Car	d		

PRODUCT/DESCRIPTION	QUANTITY	QUANTITY	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
6598362	1	1	0			
AIR FILTER INNER						
PTS-FREIGHT	1	1	0			
FREIGHT						
PTS-FREIGHT	1	1	0			
FREIGHT						
PTS-FREIGHT	1	1	0			
FREIGHT						
6666802	1	1	0			
GASKET						
6680570	1	1	0			
GASKET			0			
SVC-15W40	8	8	0			
Service - 15W40 Oil QUART						
LABOR		1	0			
SVC-EC	1	,	O			
Service - Environmental Charge		1	0			
SVC-ES	1	,	O			
Service - Expendable Supplies						

-----> Description Of Repair Job B <-----

CHECK ALL BUTTON FUNCTIONS / CHECK HIGH AND LOW FLOW

-----> Solution Of Repair Job B <-----

Customer complains that have to add coolant. Pressure checked cooling system and did not find any external leaks. With pressure gauge connected to cooling system and engine running system would build high pressure in a very short time which indicates a compression leak into cooling system. Removed engine head and found crack in cylinder head. Installed new cylinder head and exhaust pipe, changed engine oil and air

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LOCATION 05

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ACCOUNT#

SHIP TO

ORDER NUMBER ORDER DATE	IOD AU MADEO		
05288039 11/03/21	JOB NOMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
WRITTEN BY		0017407	Allow
		CONTACT	SHIP VIA
PAYMENT TERMS			Customer Pickup
Cash, Check, or Bank Card	d		F.O.B.
PRODUCT/DESCRI	PTION	QUANTITY QUANTITY QUANTITY OPEN SHIPPED BACKORDER	

filters, test run machine and no other problems found. 8 quarts engine oil

LABOR

Check Tendered # 3933

4736.09

PAID

MERCHANDISE	FREIGHT &	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	AMOUNT	INVOICE TOTAL
TOTAL	MISC		4,736.09	0.00	0.00	0.00	4,736.09
'1							

restocking charge, opecial older, special error