

DATE 3-29-16	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> WILL CALL <input type="checkbox"/> DELIVER	PHONE
ADDRESS		MODEL 650H	
		SERIAL T0650HX879807	
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST 7010 Hours	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		Machine Work on Head		
		Overhaul Kit		
14	Qts	Lucas CI-4 Magnum Oil		
		Lucas Break In Oil Add.		
5	Gal	50/50 Antifreeze		
		Coolant Conditioner		
		Parts From Sydenstricker's		
		Service Manual		
		Shop Supplies		
LABOR PERFORMED - Polled and overhauled engine - Welded hods on blade			TOTAL MATERIALS	
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT ▶	5455 75

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY MATERIAL ADDITIONAL WE WILL NOT BE RESPONSIBLE FOR LOSS		

SALES ORDER

order #

date

7/23/2021

payment terms

Due on receipt

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TAX CODE	SUB-TOTAL
AT220400	SEAL KIT	4			

SUB-TOTAL

SALES

FREIGHT

TOTAL

\$241.57

SALES RECEIPT

receipt #

date

1/19/2022

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	SPECIAL TAX RATE	SUB-TOTAL
AH210484	PACKING	1			
AH212102	KIT	1			
AH146557	SEAL	1			
T178620	BUSHING	2			
F950R	O-RING	1			
AT220400	SEAL KIT	2			
AH205062	PISTON	1			
T183756	SEAL	1			
T77932	O-RING	1			
LABOR(Service)	LABOR	6			

remarks

PAID CK. #1571

SUB-TOTAL

SALES

FREIGHT

TOTAL

\$1,100.00

PAID

BALANCE

SALES RECEIPT

receipt #

date

4/5/2022

po number

date paid

payment method

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	SPECIAL TAX RATE	SUB-TOTAL
AT321340	FLOW CONTRL VALVE	1			
LABOR(Service)	LABOR	16			
T59014	O-RING	1			
T175002	FILTER	6			
T78393	O-RING	1			
R99702	O-RING	1			
T77932	O-RING	1			
AT224355	HYDRAULIC PUMP	1			
AR69444	HYD. OIL	5			

remarks

Service call to replace flow control valve, changed filter found debris in the filter stil had issue. While in the shop pulled filter again was full of debris drained and found rust in the tank which caused the pump to fail. Replace pump added new oil and filter

SUB-TOTAL

SALES

TOTAL

\$3,975.00

PAID

BALANCE

PARTS INVOICE

Invoice No: [REDACTED]
Date: 8/3/2022
Page: 1 of 1
Payment Type: [REDACTED]
Check No: [REDACTED]

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	VID790	ROLLER	OS	[REDACTED]			

Parts: [REDACTED]
Misc: [REDACTED]
Sales Tax: [REDACTED]
Deposit: [REDACTED]
Total: \$272.46

PARTS INVOICE

Invoice No:

Date:

8/11/2022

Page:

1 of 1

Payment Type:

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
-1.00	0.00	VID790	ROLLER	OS				
2.00	0.00	AT135802	Seal	E048				
1.00	0.00	AT486088	Carrier Roller					

Parts:

Misc:

Sales Tax:

Deposit:

Total:

\$217.07