INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS0053659	08-05-10	348000	5-3060	06	G	3PC	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER
OL23119	05-06-10	10	10	10			8337900

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06EB00703	2007	17776.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * INVOICE SUMMARY * * *

REMOVE & INSTALL CRANKSHAFT MAIN BEARING

REBEARING & RESEAL FRONT & REAR COVERS

REMOVE & INSTALL ENGINE OIL PUMP

REPLACE WITH CAT REMAN CYLINDER HEAD ASSEMBLY

REMOVE & INSTALL CAMSHAFT

P/L/M INVOICE TOTAL

****
*************NOTE: OUR REMITTANCE ADDRESS HAS CHANGED!******************

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Thank You!

INVOICE COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS0053659	08-05-10	348000	5-3060	06	G	3PC	2	2

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER
OL23119	05-06-10	10	10	10			8337900

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06EB00703	2007	17776.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

*** INVOICE SUMMARY ***

*** INVOICE COPY ***

NET 30 DAYS

PLEASE PAY THIS AMOUNT	6405.66
AMOUNT CREDITED	

Thank You!

INVOICE COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS0053659	08-05-10	348000	5-3060	06	G	3PC	2	1

PSD/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER
OL23119	05-06-10	10	10	10			8337900

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06EB00703	2007	17776.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * INVOICE DETAIL * * *

REMOVE & INSTALL CRANKSHAFT MAIN BEARING

F/R ALL

SEGMENT 30 TOTAL

REBEARING & RESEAL FRONT & REAR COVERS

F/R ALL

SEGMENT 40 TOTAL

REMOVE & INSTALL ENGINE OIL PUMP

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Thank You!

INVOICE COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS0053659	08-05-10	348000	5-3060	06	G	3PC	2	2

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER
OL23119	05-06-10	10	10	10			8337900

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06EB00703	2007	17776.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * INVOICE DETAIL * * *

F/R ALL

SEGMENT 50 TOTAL

REPLACE WITH CAT REMAN CYLINDER HEAD ASSEMBLY

F/R ALL

SEGMENT 60 TOTAL

REMOVE & INSTALL CAMSHAFT

F/R ALL

SEGMENT 70 TOTAL

****

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Thank You!

INVOICE COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0131214	08-05-10	348000	5-3062	00	G	3PC	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	SEQ. NUMBER
KA41830	07-29-10	10	10	10		8337901

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06EB00703	2007	17776.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
			* * * INVOICE DETAIL * * *			

ADDITIONAL PARTS ENGINE

Additional parts

Inspected customer provided crankshaft, found rust and rust pitting on journal fillets and on thrust contact surface area. Crankshaft is ground .020" on rods and .030" on mains. The ground crankshaft is original crankshaft.

QUANTITY	ITEM	DESCRIPTION			UNIT PRICE	EXTENSION
1	3E-2026	SWITCH AS	S			
16	5P-1256	CM-HOSE STK	S			
11	5P-1258	CM-HOSE STK	S			
1	9Y-7149	BASE A	S			
1	111-8010	REGULATOR	S			
1	155-2270	PLUG KIT	S			
1	203-3222	SWITCH AS-TE	S			
		TOTAL PARTS		SEG. 10		
1.00		MACHINE CRANKSHA				
1.00		DELIVER CRANK TO				
		TOTAL MISC CHGS		SEG. 10		
		SEGMENT 10 TOTAL				

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

Thank You!

ORIGINAL INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOKA0131214	08-05-10	348000	5-3062	00	G	3PC	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER
KA41830	07-29-10	10	10	10			8337901

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06EB00703	2007	17776.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
ADDITIONAL PARTS ENGINE					

INVOICE SUMMARY

PLEASE PAY THIS AMOUNT	1138.17
AMOUNT CREDITED	

Thank You!

ORIGINAL INVOICE