INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS0054581	10-15-10	348000	5-3305	06	G	3PC	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER
OL23810	08-13-10	10	10	10			8373657

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06EB00704	2008	16639.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

****
DEAN MACHINERY OLATHE HAS ALSO ADDED THE MASSEY FERGUSON LINE OF
AG EQUIPMENT TO OUR STORE. STOP BY AND SEE US FOR ALL YOUR AG
EQUIPMENT NEEDS.
****
DEAN MACHINERY (OLATHE) IS NOW YOUR HEADQUARTERS FOR CAT TRUCK ENGINE
PARTS AND SERVICE. SCHEDULE YOUR TRUCK TODAY!
****

REMOVE & INSTALL CRANKSHAFT MAIN BEARING

REBRG & RESEAL @ RBLD CTR FRONT & REAR COVERS

REMOVE & INSTALL ENGINE OIL PUMP

REPLACE WITH CAT REMAN CYLINDER HEAD ASSEMBLY

REPLACE WITH CAT REMAN CAMSHAFT

PARTS INVOICE TOTAL
LABOR INVOICE TOTAL

ENVIRO/SUPPLIES
KS - OL SALES TAX
JOHNSON CO SALES TAX

INVOICE SUMMARY

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

MINIMUM CHARGE OF 10% WILL BE CHARGED ON PARTS RETURNED AFTER 30 DAYS.
ALL PARTS RETURNED MUST BE ACCOMPANIED BY AN INVOICE COPY OR PACKING LIST.
ITEMS MARKED * ARE NOT RETURNABLE.
ITEMS NOT SHOWN ARE BACKORDERED.
A SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

Thank You!

ORIGINAL INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS0054581	10-15-10	348000	5-3305	06	G	3PC	2	2

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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

INVOICE SUMMARY

NET 30 DAYS USD

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PLEASE PAY THIS AMOUNT	6727.24
AMOUNT CREDITED	

Thank You!

ORIGINAL INVOICE

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WORS0054581	10-15-10	348000	5-3305	06	G	3PC	2	1

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AA	627E	06EB00704	2008	16639.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * INVOICE DETAIL * * *

REMOVE & INSTALL CRANKSHAFT MAIN BEARING

Replaced crankshaft bearings.

F/R PTS
F/R LBR

SEGMENT 20 TOTAL

REBRG & RESEAL @ RBLD CTR FRONT & REAR COVERS

F/R PTS
F/R LBR

SEGMENT 30 TOTAL

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Thank You!

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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AA	627E	06EB00704	2008	16639.0	

QUANTITY | ITEM | N/R | DESCRIPTION | UNIT PRICE | EXTENSION

* * * INVOICE DETAIL * * *

REMOVE & INSTALL ENGINE OIL PUMP

F/R PTS
F/R LBR

SEGMENT 40 TOTAL

REPLACE WITH CAT REMAN CYLINDER HEAD ASSEMBLY

F/R PTS
F/R LBR

SEGMENT 50 TOTAL

REPLACE WITH CAT REMAN CAMSHAFT

Replace camshaft with CAT reman cam and lifters

F/R PTS
F/R LBR

SEGMENT 60 TOTAL

ENVIRO/SUPPLIES
KS - OL SALES TAX

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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AA	627E	06EB00704	2008	16639.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * INVOICE DETAIL * * *

~~SUMMARY INVOICE WAS PRINTED FOR TOTAL OF~~ ~~6727.24~~ *

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

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Thank You!

ORIGINAL INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS0054576	10-15-10	348000	5-3306	06	G	3PC	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	SEQ. NUMBER
OL23809	08-13-10	10	10	10		8373652

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06FB00676		1285.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

REMOVE & INSTALL CRANKSHAFT MAIN BEARING

REBRG & RESEAL @ RBLD CTR FRONT & REAR COVERS

REMOVE & INSTALL ENGINE OIL PUMP

REPLACE WITH CAT REMAN CYLINDER HEAD ASSEMBLY

REPLACE WITH CAT REMAN CAMSHAFT

PARTS INVOICE TOTAL
LABOR INVOICE TOTAL

ENVIRO/SUPPLIES

INVOICE SUMMARY

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

MINIMUM CHARGE OF 10% WILL BE CHARGED ON PARTS RETURNED AFTER 30 DAYS.
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Thank You!

ORIGINAL INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS0054576	10-15-10	348000	5-3306	06	G	3PC	2	2

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER
OL23809	08-13-10	10	10	10			8373652

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06FB00676		1285.0	

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

INVOICE SUMMARY

NET 30 DAYS USD

MINIMUM CHARGE OF 10% WILL BE CHARGED ON PARTS RETURNED AFTER 30 DAYS.
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PLEASE PAY THIS AMOUNT	6727.24
AMOUNT CREDITED	

Thank You!

ORIGINAL INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
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PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	SEQ. NUMBER
OL23809	08-13-10	10	10	10		8373652

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06FB00676		1285.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * INVOICE DETAIL * * *

****

^^

REMOVE & INSTALL CRANKSHAFT MAIN BEARING

Concern: Worn crankshaft bearings
Cause: Age and engine overhaul
Correction: Removed crankshaft, cleaned, installed
with new crankshaft and connecting rod bearings
and thrust bearings.
Complications: None

F/R PTS
F/R LBR

SEGMENT 20 TOTAL

REBRG & RESEAL @ RBLD CTR FRONT & REAR COVERS

Concern: Front & rear housings leaking

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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Thank You!

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PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER
OL23809	08-13-10	10	10	10			8373652

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AA	627E	06FB00676		1285.0	

QUANTITY | ITEM | N/R | DESCRIPTION | UNIT PRICE | EXTENSION

* * * INVOICE DETAIL * * *

Cause: Age and overhaul
Correction: Removed front and rear housings and installed with new crankshaft seals.
Complicaitons: None

F/R PTS
F/R LBR
SEGMENT 30 TOTAL

REMOVE & INSTALL ENGINE OIL PUMP

Concern: Replace engine oil pump
Cause: Age and engine overhaul
Correction: Removed engine oil pump and replaced with reman.
Complications: None

F/R PTS
F/R LBR
SEGMENT 40 TOTAL

REPLACE WITH CAT REMAN CYLINDER HEAD ASSEMBLY

Concern: Replace cylinder head
Cause: Age and engine recondition

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AMOUNT CREDITED	

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WORS0054576	10-15-10	348000	5-3306	06	G	3PC	2	3

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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * INVOICE DETAIL * * *

Correction: Replaced head with CAT reman complete
head and associated parts.
Complications: None

F/R PTS
F/R LBR

SEGMENT 50 TOTAL

REPLACE WITH CAT REMAN CAMSHAFT

F/R PTS
F/R LBR

SEGMENT 60 TOTAL

ENVIRO/SUPPLIES
KS - OL SALES TAX
JOHNSON CO SALES TAX
CITY SALES TAX

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AMOUNT CREDITED	

ORIGINAL INVOICE

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WORS0054576	10-15-10	348000	5-3306	06	G	3PC	2	4

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		SEQ. NUMBER
OL23809	08-13-10	10	10	10			8373652

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	627E	06FB00676		1285.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * INVOICE DETAIL * * *

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~~SUMMARY INVOICE WAS PRINTED FOR TOTAL OF~~ ~~6727.24~~ *

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ORIGINAL INVOICE