

## SERVICE INVOICE

Page No. 1

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|-----------------------|----------|
| Invoice Number        |          |
| Invoice Date          | 11-18-21 |
| <b>AMOUNT DUE</b>     |          |
| Credit Amount         |          |
| Customer Order Number |          |
| Customer Number       |          |

|              |       |               |                  |               |                   |                  |          |       |       |
|--------------|-------|---------------|------------------|---------------|-------------------|------------------|----------|-------|-------|
| PSQWO NUMBER | PC    | LC            | MC               | SHIP VIA      | DOC DATE          | INV. SEQ. NUMBER | SALESMAN | TERMS | STOCK |
|              |       |               |                  | TRUCK/LTL     | 10-19-21          |                  |          |       |       |
| MAKE         | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER | QTY              |          |       |       |
| AA           | 963D  | 0LCS00936     |                  | 5601.0        |                   |                  |          |       |       |
| QUANTITY     | ITEM  | N/R*          | DESCRIPTION      | UNIT PRICE    | EXTENSION         |                  |          |       |       |

## DIAGNOSE &amp; REPAIR FINAL DRIVE

COMPLAINT: LEFT SIDE WONT MOVE  
CAUSE: AFTER INSPECTION AND DIAGNOSIS IT WAS FOUND  
THAT SPINES WERE DAMAGED ON FINAL DRIVE AXLE.  
CORRECTION: CUSTOMER BRINGING MACHINE TO SHOP FOR  
REPAIR

CONTINGENT DAMAGE:

COMPLICATION:

LABOR CODE BREAKDOWN:

035-DIAGNOSIS/TROUBLESHOOTING: 2

010-REMOVE &amp; INSTALL:

017-DISASSEMBLE &amp; ASSEMBLE:

023-SALVAGE/REPAIR:

030-TEST AFTER REPAIR:

001-COMPLICATIONS:

TOTAL LABOR

SEG. 01

SEGMENT 01 TOTAL

REPAIR FINAL DRIVE  
LEFT SIDE

COMPLAINT: REPAIR FOR LEFT SIDE DRIVE MOTOR DOES

PLEASE PAY  
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AMOUNT CREDITED

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| CUSTOMER NUMBER                   |               |
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| INVOICE NUMBER                    | INVOICE DATE  |
|                                   | 11-18-21      |
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# SERVICE INVOICE

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| PSQWO NUMBER | PC    | LC            | MC          | SHIP VIA         | DOC DATE      | INV. SFO NUMBER   | SALESMAN | TERMS | STORE |
|              |       |               |             | TRUCK / LTL      | 10-19-21      |                   |          |       |       |
| MAKE         | MODEL | SERIAL NUMBER |             | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER |          | DIV.  |       |
| AA           | 963D  | 0LCS00936     |             |                  | 5601.0        |                   |          |       |       |
| QUANTITY     | ITEM  | N/R*          | DESCRIPTION |                  | UNIT PRICE    | EXTENSION         |          |       |       |

NOT TURN FINAL.  
 CAUSE: SHAFT BROKEN ON DRIVE MOTOR  
 CORRECTION: PUSHED MACHINE INTO SHOP BAY. DRAINED  
 FINAL, REMOVED BELLY PANS. DOES HAVE DEBRIS AND  
 DAMAGED BEARING ROLLERS IN OIL THAT CAME OUT OF  
 FINAL. REMOVED AND CAPPED LINES TO LEFT MOTOR.  
 PLACED MACHINE ON STANDS. SEPERATED LEFT TRACK.  
 REMOVED GUARDS AND MOUNTING BOLTS. REMOVED LEFT  
 FINAL ASSEMBLY, BRAKE, AND DRIVE MOTOR.  
 DISASSEMBLED AND INSPECTED PARTS. ORDERED PARTS.  
 BEARING CUP IN CASE FOR DRIVE PINION GEAR HAS SPUN  
 IN CASE. EXTRACTED CUP, CLEANED AND MEASURED  
 HOUSING. CAN REUSE HOUSING. CLEANED FRETTING FROM  
 BRAKE HOUSING. CAN REUSE BRAKE HOUSING. FINISHED  
 CLEANING AND INSPECTING PARTS. 10-26- REPLACED  
 PLANETARY SET BEARINGS. REPLACED BEARINGS AND  
 DUO-CONE SEAL. 11-5- ASSEMBLED FINAL. RESEALED  
 BRAKE. INSTALLED DRIVE MOTOR. INSTALLED FINAL.  
 INSTALLED TRACK.  
 TEST DROVE. VERIFIED REPAIRS.  
 11-08- RETURNED 3W5928  
 NEW DRIVE MOTOR SN:40514878.  
 RETURNED CORE FOR 20R-7039  
 CONTINGENT DAMAGE:  
 COMPLICATION:  
 LABOR CODE BREAKDOWN:  
 035-DIAGNOSIS/TROUBLESHOOTING:  
 010-REMOVE & INSTALL:  
 017-DISASSEMBLE & ASSEMBLE:

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| <b>AMOUNT DUE</b>     | <b>CONT'D</b> |
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| PSQWO NUMBER           | PC       | LC            | MC            | SHIP VIA | DOC DATE         | INV. SEQ. NUMBER | SALESMAN          | TERMS | STORE |
|------------------------|----------|---------------|---------------|----------|------------------|------------------|-------------------|-------|-------|
|                        |          |               |               |          | 10-19-21         |                  |                   |       |       |
| MAKE                   | MODEL    | SERIAL NUMBER |               |          | EQUIPMENT NUMBER | METER READING    | MACH. I.D. NUMBER |       | DIV   |
| AA                     | 963D     | 0LCS00936     |               |          |                  | 5601.0           |                   |       |       |
| QUANTITY               | ITEM     | N/R*          | DESCRIPTION   |          | UNIT PRICE       | EXTENSION        |                   |       |       |
| 023-SALVAGE/REPAIR:    |          |               |               |          |                  |                  |                   |       |       |
| 030-TEST AFTER REPAIR: |          |               |               |          |                  |                  |                   |       |       |
| 001-COMPLICATIONS:     |          |               |               |          |                  |                  |                   |       |       |
| 1                      | 1H-8278  |               | SEAL          |          | S                |                  |                   |       |       |
| 3                      | 3W-5928  |               | SEAL A        |          | N                |                  |                   |       |       |
| 2                      | 5F-0585  |               | CONE          |          | N                |                  |                   |       |       |
| 2                      | 5F-0589  |               | CUP           |          | N                |                  |                   |       |       |
| 1                      | 5P-4920  |               | RACE&ROLLER   |          | N                |                  |                   |       |       |
| 1                      | 5P-4921  |               | RACE          |          | N                |                  |                   |       |       |
| 1                      | 5P-9147  |               | SEAL O RING   |          | S                |                  |                   |       |       |
| 2                      | 5S-3676  |               | SEAL O RING   |          | N                |                  |                   |       |       |
| 2                      | 6V-0327  |               | BEARING-CUP   |          | S                |                  |                   |       |       |
| 9                      | 6V-3823  |               | BOLT          |          | S                |                  |                   |       |       |
| 1                      | 6Y-0859  |               | SEAL          |          | S                |                  |                   |       |       |
| 1                      | 7D-7519  |               | SEAL-O-RING   |          | S                |                  |                   |       |       |
| 1                      | 7J-8956  |               | SEAL          |          | S                |                  |                   |       |       |
| 2                      | 8H-0902  |               | CONE          |          | S                |                  |                   |       |       |
| 2                      | 8T-6378  |               | SEAL          |          | N                |                  |                   |       |       |
| 6                      | 166-6930 |               | CONE-SPL TAP  |          | N                |                  |                   |       |       |
| 6                      | 166-6931 |               | CUP-SPL TAPE  |          | N                |                  |                   |       |       |
| 5                      | 170-8714 |               | DISC-FRICTIO  |          | N                |                  |                   |       |       |
| 1                      | 20R-7039 |               | MOTOR GP-PLV  |          | N                |                  |                   |       |       |
| 1                      |          |               | CORE CHARGE   |          | N                |                  |                   |       |       |
| 1-                     |          |               | PARTIAL CORE  |          | N                |                  |                   |       |       |
| 1                      | 239-4481 |               | RETAINER      |          | N                |                  |                   |       |       |
| 1                      | 246-8430 |               | GEAR          |          | N                |                  |                   |       |       |
| 1                      | 246-8431 |               | GEAR          |          | N                |                  |                   |       |       |
| 1                      | 371-9403 |               | SHIM          |          | N                |                  |                   |       |       |
| 4                      | 1556214  |               | TDTO 50W BULK |          | S                |                  |                   |       |       |

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| AA            | 963D    | 0LCS00936     |      |                  |                  | 5601.0           |                   |       |       |
| QUANTITY      | ITEM    |               | N/R* | DESCRIPTION      |                  | UNIT PRICE       | EXTENSION         |       |       |
| 10            | 3145168 |               |      | HYDO ADVACNED S  |                  |                  |                   |       |       |
|               |         |               |      | TOTAL PARTS      |                  | SEG. 02          |                   |       |       |
|               |         |               |      |                  |                  | F/R LBR          |                   |       |       |
| 2.00          |         |               |      | INBOUND FREIGHT  |                  |                  |                   |       |       |
|               |         |               |      | TOTAL MISC CHGS  |                  | SEG. 02          |                   |       |       |
|               |         |               |      | SEGMENT 02 TOTAL |                  |                  |                   |       |       |
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PLEASE PAY  
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AMOUNT CREDITED

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| CUSTOMER NUMBER                   |               |
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# SERVICE INVOICE

Page No. 5

|                       |                 |
|-----------------------|-----------------|
| Invoice Number        |                 |
| Invoice Date          | 11-18-21        |
| <b>AMOUNT DUE</b>     | <b>22631.77</b> |
| Credit Amount         |                 |
| Customer Order Number |                 |
| Customer Number       |                 |

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|          |       |               |             | 10-19-21         |               |                   |  |      |
| MAKE     | MODEL | SERIAL NUMBER |             | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER |  | DIV. |
| AA       | 963D  | 0LCS00936     |             |                  | 5601.0        |                   |  |      |
| QUANTITY | ITEM  | N/R*          | DESCRIPTION |                  | UNIT PRICE    | EXTENSION         |  |      |
|          |       |               | Supply Fee  |                  |               |                   |  |      |

Supply Fee

SUBTOTALS BEFORE TAXES  
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PLEASE PAY  
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AMOUNT CREDITED

CUSTOMER NUMBER

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INVOICE DATE

11-18-21

PLEASE PAY  
THIS AMOUNT

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