## PARTS INVOICE

Page No. 1

			]
	Invoice Number		
	Invoice Date	12-15-21	
I	AMOUNT DUE	783.70	1
Γ	Credit Amount		
	Customer Order Number	D6M XL SPROCKET SE	G
Γ	Customer Number		

PSO/WO NUMBER PC LC MC AIV 91HB DOC DATE INV. SEQ. NUMBER SALESMAN TERMS STORE 12-15-21 SERIAL NUMBER 03WN02342 METER READING MACH. I.D. NUMBER EQUIPMENT NUMBER DIV. AA D6M XL QUANTITY ITEM N/R\* DESCRIPTION UNIT PRICE EXTENSION 397-9556 28-5658 6V-0937 7H-3607 10 50 50 50 N S S SEGMENT-SPRO WASHER BOLT NUT TOTAL PARTS PLEASE PAY THIS AMOUNT 783.70 AMOUNT CREDITED

CUSTOMER NUMBER					
INVOICE NUMBER INVOICE DATE					
	12-15-21				
PLEASE PAY THIS AMOUNT	<b>78</b> 3.70				
AMOUNT CREDITED					

## PARTS INVOICE

Page No. 1

Invoice Number	
Invoice Date	12-15-21
AMOUNT DUE	12292.04
Credit Amount	
Customer Order Number	D6M XL TRACK GROUP
Customer Number	

PBO/WO NUI	MBER PC LC	MC	SHIP VIA	DOC DAT	E INV. SEQ. NUMBER	SALESMAN TERMS	STORE
=				12-15-2			
MAKE AA	D6M XL		03WN02342	EQUIPMENT NUMBER	R METER READING	MACH. I.D. NUMBER	G DIV.
				A1	LINIT DDIOS	EVTENCION	G
QUANTITY	ITEM		N/R* DESCRIPTIO	IN	UNIT PRICE	EXTENSION	
2	416-7045		TRACK GP	N			
4	106-1642		BOLT	S			
4	107-0719		BOLT	S			
			TOTAL PARTS				
1			INBOUND FREIGH	IT			
			TOTAL MISC CH	IARGES			
			TOTAL MIDE OF	micobo			
					PLEASE PAY		
					THIS AMOUNT	12292.04	

AMOUNT CREDITED

CUSTOMER NUMBER					
INVOICE NUMBER INVOICE DATE					
	12-15-21				
PLEASE PAY THIS AMOUNT	12292.04				
AMOUNT CREDITED					

PARTS INVOICE	Page No. 1
Invoice Number	
Invoice Date	12-15-21
AMOUNT DUE	783.70
Credit Amount	
Customer Order Number	D6M XL SPROCKET SEGS
Customer Number	

PSQ/WO NL	JMBER PC LC	MC	SHIP VIA	12-15-21	INV-SEQ NUMBER	SALESMAN TERMS	STORE
AA AA	D6M XL		SERIAL NUMBER 03WN02342	EQUIPMENT NUMBER	METER REALING	MACH I.D. NUMBER	DIV.
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE		DIV.
PARTS	SALES PERSON:		Adam R.			EXTENSION	
10 50	397-9556 28-5658		SEGMENT-SPRO	'AT			400
50	6V-0937		WASHER BOLT	S			111111
50	7H-3607						100
			TOTAL PARTS		100		2200
					( <del>4</del> )		
							*****
	****************		******************				
		********					
	***************************************	*********					
					***		
					N EAGE DAY		
				Ti	PLEASE PAY HIS AMOUNT	783.70	
				1.0.0.0.0.0.0.0.0.000	UNT CREDITED		

PARTS INVOICE		Page No.	1
Invoice Number	I		_
Invoice Date	11-17-22		
AMOUNT DUE	506.16		
Credit Amount			
Customer Order Number	NONE		
Customer Number			_

PSO/WO N	20	MC	SHP WY	11-17-		
MP U GL	MODEL	SER	BAL NUMBER	EQUIPMENT NUME		
UANTITY	ITEM	N/R*	DESCRIPTION		I IIII PRIOR	
PARTS	SALES PERSON: 1	Ladd, Dav	d A.		UNIT PRICE	EXTENSION
2	458-9576	*1	PAINT-YELLOW	S		
10	458-9572	*F	PAINT-BLACK	8		
10	590-0196 Replace - 45895	*T	PAINT-YELLOW	S	H-14-10-70-10-10-10-10-10-10-10-10-10-10-10-10-10	
2	Replace - 45895 458-9585	*P	AINT-BLACK	S		
1	T08-8900	*H	OSE	N		
	108-8599	*H	OSE	N		
			TOTAL PARTS			
					and the same of th	
					6600	
					160	
					PLEASE PAY	506.16
				-	THIS AMOUNT	000.10
				I AN	MOUNT CREDITED	

PARTS INVOICE	Page No. 1
Invoice Number	
Invoice Date	11-17-22
AMOUNT DUE	1574.96
Credit Amount	
Customer Order Number	NONE
Customer Number	5000 110 110

				11-17-2			
MAKE	MODEL.		SERIAL NUMBER	EQUIPMENT NUMBE		MACH, I.D. NUMBER	DO
UANTITY	ITEM	N/R*	DESCRIP	TION			G DIV
		1 IVIX	DESCRIF	TION	UNIT PRICE	EXTENSION	
4	196-7074		STRIP WEAR F	N S			
2	196-7078 229-5446		STRIP WEAR I		50500		
56	229-5446 5D-8247		ROLLER GP-CA	N S S S N N			
64	5P-8247 8T-0281		WASHER BOLT	S			
8	8T-0282		BOLT	N			
8	8T-0359		BOLT	N	***************************************		1200
24	8T-4140 8T-4223		BOLT	S			
	01-4223		WASHER	S			
							100
							1000
							100 100 100 100 100
							100 100 501
							100 100 100 100 100 100 100 100 100 100
							101 101 101 101 101 101 101 101 101 101
							101 101 101 101 101 101 101 101 101 101
					DI FASE DAY		
					PLEASE PAY THIS AMOUNT	1574.96	

SOLD TO:

INVOICE NO.: W0105044-01

CHARGE TICKET

P.O. NO.: 3

START DATE: 6/09/21 ENDING DATE: 6/10/21

\* - Designates Tax Applied To This Item

ACCT NO.: SALESMAN:

DUPLICATE INVOICE-DATE 6/20/23 @ 2:15PM CAT MODEL:D6M SN:3WN2342 USAGE:8302H TAG#

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRI	CE	AMOUNT
	A/C ISSUES CHECKED CHARGE IN AC SYSTEM, IT WAS LOW. BLEW OUT CAB FILTER, EVAPORATOR AND CONDENSER. CHARGED AC SYSTEM AND RAN MACHINE, CHECKED PSI AND TEMP COMING OUT OF VENTS, HAD 50 DEGREE AIR OUT OF VENTS, PSI WAS CORRECT. DIDN'T FIND THE LEAK IN THE SYSTEM.			
	FIELD WORK DATE: 6/09/21 TECH:KAA NAP FREON FOOLROOM *WORKORDER MAY CONTAIN MULTIPLE BALANCES* *REVIEW ALL SEGMENTS FOR TOTAL DUE*			,
REMIT PAY		OTAL		
	EAVY EQUIPMENT OONE INDUSTRIAL BLVD. MO 65202	TAX		
,	TOTAL AMOUNT DU PAST DUE WILL INCUR A	E>		238.00

SIGNATURE \_

1.5% PER MONTH FINANCE CHARGE

SOLD TO: [NVOICE NO.: WO105582-01

CHARGE TICKET

P.O. NO.: A/C REPAIR START DATE: 6/20/22 ENDING DATE: 7/22/22

ACCT NO.: SALESMAN:

CAT MODEL:D61 D6M

CAI MODE.	H.DVI	Dori		
QUANTITY	PART NUMBERS/DESC	PRICE	AMOUNT	
	A/C REPAIR COMPLAINED OF FRE FRONT COMPRESSOR COMPRESSOR AND DE DRIER AND COMPRES FOR FAN; A/C AND AND VACCUM SYSTEM WITH FREON AND CO CHECKED HIGH PRES FOUND BAD. INSTAL CORRECTLY. GOING SWITCH CANNOT BE			
	FIELD WORK FIELD WORK Freight	DATE: 6/20/22 TECH:ARA DATE: 7/19/22 TECH:ARA		
1.00 1.00 4.00	CAT 1065122 CAT 1036100 CAT 1757162 NAP FREON CAT 1187226	COMPRESS NON-STK QUICKDIS L7H DRYER NON-STK FREON TOOLROOM SENSOR NON-STK		
				l

\*\* CONTINUED ON NEXT PAGE \*\*



INVOICE NO.:W0105582-01

DUPLICATE 1

INVOICE NO.: W0105582-01 SOLD TO:

CHARGE TICKET

P.O. NO.: A/C REPAIR START DATE: 6/20/22 ENDING DATE: 7/22/22

ACCT NO.: MOOREJ SALESMAN: ZH

DUPLICATE I : D6M

CAT MODEL: D6M

0111 11022				. 2011		
QUANTITY	PART	NUMBERS/DESCRIPTIO	ON/BIN LOCAT	CION	PRIC	E AMOUNT
		*WORKORDER MAY CON *REVIEW ALL SEG				
REMIT PAYMENT TO:			SUBTOTAL		<u>:</u>	
					TAX	
				TOTAL AMOUNT	DUE>	1733.02
		DUE WILL INCUR A FINANCE CHARGE				
0 T CN12 MIID D			4	D:	71	m - ml

SIGNATURE \_

\* - Designates Tax Applied To This Item



INVOICE NO.:W0105582-01

SOLD TO:

INVOICE NO.: WO105637-01

CHARGE TICKET

P.O. NO.: A/C

START DATE: 7/28/22 ENDING DATE: 8/25/22

\* - Designates Tax Applied To This Item

ACCT NO.: SALESMAN:

D6M

DUPLICATE : CAT MODEL:D61

OUANTITY PART NUMBERS/DESCRIPTION/BIN LOCATION PRICE AMOUNT A/C LEAK FREON LEAKED OUT.; CHECKED AND FOUND HIGH SIDE PORT LEAKING. TRIED TO REPLACE CORE AND WOULD NOT COME OUT. REPLACED FITTING AND ADDED FREON. FOUND HIGH SIDE HOSE LEAKING AT CRIMP. REPLACED BOTH HOSES GOING TO CONDESER. CHARGED SYSTEM AND CHECKED OPERATION; FOUND GOOD. 4.50 FIELD WORK DATE: 7/27/22 TECH:ARA DATE: 7/29/22 TECH:ARA 4.00|FIELD WORK 5.00 FIELD WORK DATE: 8/02/22 TECH:ARA -8.50 LABOR CREDIT DATE: 8/24/22 TECH:ARA 1.00 CAT 3514945 FITTING NON-STK 6.00 NAP FREON FREON TOOLROOM 1.00 CAT 1107758 HOSEASSY 1.00 CAT 1153376 HOSEASSY \*WORKORDER MAY CONTAIN MULTIPLE BALANCES\* \*REVIEW ALL SEGMENTS FOR TOTAL DUE\* REMIT PAYMENT TO: SUBTOTAL TAX TOTAL AMOUNT DUE--> 810.55 INVOICES PAST DUE WILL INCUR A 1.5% PER MONTH FINANCE CHARGE

INVOICE NO.:WO105637-01

SIGNATURE

SOLD TO:

INVOICE NO.: W0105865-01

CHARGE TICKET

P.O. NO.: D6M-INJECTOR START DATE:12/13/22 ENDING DATE:12/13/22

ACCT NO.: SALESMAN:

D6M

DUPLICATE ] CAT MODEL:D6N

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	A	MOUNT
	REPLACE INJECTORS ENGINE HAD MISFIRE; REMOVED MUFFLER AND AIR BOX; VALVE COVER. STARTED ENGINE AND CHECKED INJECTORS; FOUND #6 INJ HAD BROKEN SPRING AND DAMGED PUSHROD. REMOVED ALL ROCKERS AND REPLACED ALL 6 INJECTORS. SET INJECTOR SYNC AND FULL FUEL SETTING. INSTALLED ROCKERS AND PUSHRODS AND RAN OVERHEAD. TEST RAN MACHINE AND SOUNDED GOOD. INSTALLED VALVE COVER AND AIR BOX AND MUFFLER. CUSTOMER IS GOING TO CHANGE OIL AND REPLACE FUEL FILTERS.			
6.00	FIELD WORK DATE:12/13/22 TECH:ARA Freight ITR 1278216 INJECTOR NON-STK CAT 1192940 GASKET U3FF			
	*WORKORDER MAY CONTAIN MULTIPLE BALANCES*  *REVIEW ALL SEGMENTS FOR TOTAL DUE*			

REMIT PAYMENT TO:

SUBTOTAL

TAX

TOTAL AMOUNT DUE-->

2595.99

INVOICES PAST DUE WILL INCUR A 1.5% PER MONTH FINANCE CHARGE

SIGNATURE \_\_\_\_\_

\* - Designates Tax Applied To This Item



INVOICE NO.:W0105865-01

-----

TAG NO.: G/L NO.:

INVOICE NO.: W0105969-01

INTERNAL TICKET

P.O. NO.: D6M-ENG NOIS START DATE: 3/09/23 ENDING DATE: 3/16/23

ACCT NO.: 1

DUPLICATE CAT MODEL:D6

: D6M

OUANTITY PART NUMBERS/DESCRIPTION/BIN LOCATION PRICE AMOUNT CHECK ENGINE NOISE HAD NOISE COMING OUT OF INTAKE. REMOVED AIR CLEANER AND VALVE COVER; CHECKED PUSH RODS AND FOUND #6 EXHAUST HAD COME OUT. REMOVED ROCKERS AND CHECKED CAM FOLLOWER AND PUSH ROD; FOUND NO ISSUES. INSTALLED PUSH ROD AND ROCKER; TORQUED AND ADJUSTED VALVE. STARTED ENGINE AND NOISE WAS GONE; ENGINE SOUNDED CORRECT. INSTALLED VALVE COVER AND INTAKE. PUSH ROD MUST NOT HAVE SEATED WHEN INJECTORS WERE REPLACED AND AFTER A FEW STARTS AND STOPS OF ENGINE POPPED OUT OF PLACE. 4.00 SHOP LABOR DATE: 3/09/23 TECH:ARA WORK FOR: WORK: HOME: \*WORKORDER MAY CONTAIN MULTIPLE BALANCES\* \*REVIEW ALL SEGMENTS FOR TOTAL DUE\*

REMIT PAYMENT TO: SUBTOTAL

TAX

TOTAL INTERNAL TICKET-->

440.00

INVOICES PAST DUE WILL INCUR A 1.5% PER MONTH FINANCE CHARGE

SIGNATURE \_\_\_\_\_

\* - Designates Tax Applied To This Item



INVOICE NO.:W0105969-01

