





# PARTS INVOICE

Page No. 1

Invoice Number	
Invoice Date	12-15-21
<b>AMOUNT DUE</b>	<b>783.70</b>
Credit Amount	
Customer Order Number	D6M XL SPROCKET SEGS
Customer Number	

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
AA					12-15-21				
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.			
AA	D6M XL	03WN02342							
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
PARTS SALES PERSON: Waelder, Adam R.									
10	397-9556		SEGMENT-SPRO	N					
50	2S-5658		WASHER	S					
50	6V-0937		BOLT	S					
50	7H-3607		NUT	S					
TOTAL PARTS									
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PLEASE PAY THIS AMOUNT	783.70
AMOUNT 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	

				DOC DATE				
				11-17-22				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. I.D. NUMBER	DIV.
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION		
4	196-7074		STRIP WEAR R		N			
4	196-7078		STRIP WEAR F		N			
2	229-5446		ROLLER GP-CA		S			
56	5P-8247		WASHER		S			
64	8T-0281		BOLT		S			
8	8T-0282		BOLT		N			
8	8T-0359		BOLT		N			
24	8T-4140		BOLT		S			
24	8T-4223		WASHER		S			

SOLD TO:

INVOICE NO.: WO105044-01  
CHARGE TICKET

P.O. NO.:  
START DATE: 6/09/21  
ENDING DATE: 6/10/21

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	PRICE	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.		
2.00	FIELD WORK DATE: 6/09/21 TECH:KAA		
3.00	NAP FREON FREON TOOLROOM		
	*WORKORDER MAY CONTAIN MULTIPLE BALANCES*		
	*REVIEW ALL SEGMENTS FOR TOTAL DUE*		

REMIT PAYMENT TO:  
HOUSTON HEAVY EQUIPMENT  
1500 E. BOONE INDUSTRIAL BLVD.  
COLUMBIA,MO 65202

SUBTOTAL

TAX

TOTAL AMOUNT DUE-->

238.00

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

SIGNATURE \_\_\_\_\_

\* - Designates Tax Applied To This Item



INVOICE NO.:WO105044-01

SOLD TO:

INVOICE NO.: WO105582-01  
CHARGE TICKET

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

DUPLICATE :  
CAT MODEL:D6M

ACCT NO.:  
SALESMAN:  
D6M

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION		PRICE	AMOUNT
	A/C REPAIR COMPLAINED OF FREON LEAK. USED SNIFFER AND FOUND FRONT COMPRESSOR SEAL LEAKING. ORDERED NEW COMPRESSOR AND DRIER; QUICK COUPLERS. REPLACED DRIER AND COMPRESSOR; CUSTOMER HAD ALL NEW BELTS FOR FAN; A/C AND WATERPUMP. INSTALLED NEW BELTS AND VACCUM SYSTEM DOWN; FOUND NO LEAKS. FILLED WITH FREON AND COMPRESSOR WAS NOT ENGAGING. CHECKED HIGH PRESSURE SWITCH ON COMPRESSOR AND FOUND BAD. INSTALLED JUMPER AND A/C WORKED CORRECTLY. GOING TO RUN WITH JUMPER BECAUSE SWITCH CANNOT BE REMOVED WITHOUT DUMPING FREON.			
2.50	FIELD WORK	DATE: 6/20/22 TECH:ARA		
5.50	FIELD WORK	DATE: 7/19/22 TECH:ARA		
	Freight			
1.00	CAT 1065122	COMPRESS NON-STK		
1.00	CAT 1036100	QUICKDIS L7H		
1.00	CAT 1757162	DRYER NON-STK		
4.00	NAP FREON	FREON TOOLROOM		
1.00	CAT 1187226	SENSOR NON-STK		

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INVOICE NO.:WO105582-01

INVOICE NO.: WO105582-01  
CHARGE TICKET

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

DUPLICATE I  
CAT MODEL:D6M

ACCT NO.: MOOREJ  
SALESMAN: ZH  
D6M

REMIT PAYMENT TO:

SUBTOTAL

TAX

TOTAL AMOUNT DUE--&gt;

1733.02

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

SIGNATURE

\* - Designates Tax Applied To This Item



INVOICE NO.:WO105582-01



SOLD TO:

INVOICE NO.: WO105637-01  
CHARGE TICKET

P.O. NO.: A/C  
START DATE: 7/28/22  
ENDING DATE: 8/25/22

DUPLICATE :  
CAT MODEL:D6M

ACCT NO.:  
SALESMAN:  
D6M

QUANTITY	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	
4.00	FIELD WORK	DATE: 7/29/22 TECH:ARA	
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

SIGNATURE \_\_\_\_\_

\* - Designates Tax Applied To This Item



INVOICE NO.:WO105637-01

SOLD TO:

INVOICE NO.: WO105865-01  
CHARGE TICKET

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

DUPLICATE 1  
CAT MODEL:D6M

ACCT NO.:  
SALESMAN:  
D6M

QUANTITY	PART NUMBERS/DESCRIPTION/BIN LOCATION	PRICE	AMOUNT
	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.		
9.50	FIELD WORK DATE:12/13/22 TECH:ARA		
	Freight		
6.00	ITR 1278216 INJECTOR NON-STK		*
1.00	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.:WO105865-01

TAG NO.:  
G/L NO.:

INVOICE NO.: WO105969-01  
INTERNAL TICKET

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

ACCT NO.: 1  
SALESMAN: 1  
D6M

DUPLICATE  
CAT MODEL:D6

QUANTITY	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 \_\_\_\_\_

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INVOICE NO.:WO105969-01

# Statement

TO

DATE

12-10-21

TERMS

4

DL6M-XL  
Serial No.  
3NW2342

4

Idlers

8

S.F. Rollers

6

D.F. Rollers

TOTAL AMOUNT

74585