

SERVICE INVOICE

Invoice: 01-104666
Date: 2/21/2020

PO: WARRANTY

Opened: 12/30/2019
Work Order No: 01-110540
Pickup Date:
Unit No: 15065
Unit Serial: 32872
Unit Desc: TRACK LOADER, CAB/HEAT/AC/HYD Q.A. 80"
Unit Meter: BKT
1,163.0 Hours

Responsible Tech:
My Ref: 79660
Delivery Date:
Unit Make: KUBOTA
Unit Model: SVL95-2SHC
Unit Tag: USED

KCMA-035 * KCEX-001

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
WAR KUB							
70000-10001	PA	WAR KUB					
		KU - gal 15-40	3.0000				
FREIGHT	MC	FREIGHT CHARGES	1.0000				
Remark	RE	FREIGHT IN FROM KUBOTA					
V0631-44725	PA	KU - HOSE TURBO, I/C ***	1.0000				
1J586-00001	PA	KU - REPL ENG V3800-TIEF4-L-BB	1.0000				

Labor:
Parts:
Misc Chan

Totals

Forms of Payment

Type	Description
Warranty - KUB	Customer Id: WAR - KUBOTA

Total Forms of Payment: \$30,265.47

Balance Due On This Invoice: \$0.00

Credit card sales are subject to the terms of the credit card company.
See us for your tire and battery needs.
No returns on special orders or electrical parts.
We thank you for your business !

INVOICE

Invoice: 01-126268
Date: 5/6/2021

7/7/23, 9:1

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
15065 / USED	UN	KUBOTA SVL95-2SHC Yr: 2016 S/N: 32872 UE - TRACK LOADER, CAB/HEAT/AC/HYD Q.A. 80" BKT Used Meter: 1247.00 Hours	1.0000				

Totals

Forms of Payment

Type	Description	Amount

Balance Due On This Invoice: \$50,682.50

Credit card sales are subject to the terms of the credit card company.
Charge terms are net 30 days, 1.5% service charge per month applies to past due invoices.
Payments received after the last day of the month will be reflected on next month's statement.
See us for your tire and battery needs.
No returns on special orders or electrical parts.
We thank you for your business!

SERVICE INVOICE

Invoice: 01-153366
Date: 11/21/2023PO:
Crate TYSDAL JAK

To:
 JAKE TYSDAL
 45434 254 ST
 MONTROSE, SD 57048 US

Ship To:
 JAKE TYSDAL

Opened: 10/6/2022
 Work Order No: 01-184967
 Pickup Date:
 Unit No: 15065
 Unit Serial: 32072
 Unit Desc: TRACK LOADER, CAB/HEAT/AC/MYD Q.A. 30"
 Unit Meter: BKT
 1,873.0 Hours

Responsible Tech: PERRYAN
 Qty Ref: 87965
 Delivery Date:
 Unit Make: KUBOTA
 Unit Model: SVL95-2SHC
 Unit Tag: USED

REPLACE INJECTORS

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
CUS KUB							
13508-53074	PA	CUSKUB KU - INJECTOR KIT *	1.0000	Y			
59700-26112	PA	KU - FILTER, OUTER AIR	1.0000	Y			
55231-26150	PA	KU - FILTER, AIR INNER	1.0000	Y			
	SS	Shop Supplies	1.0000	Y			

Labor
 Parts
 Shop Supplies

Sub Total
 Total Tax
 Invoice Total

Form of Payment

Type: Charge
 Description: Customer: TYSDAL JAK
 Charge terms are net 30 days, 1.5% service charge per month applies to past due invoices.
 Payments received after the last day of the month will be reflected in next month's statement.
 Signature:

Total Fee

Balance Due On This Invoice: \$478.347