Date	Invoice #
11/21/2015	3333

Bill To	

Unit - Seria	al # - Hours	1/1	MINI		P.O. Number	Terms
943 - 19Z00	- Serial # - Hours 19Z00931 - 19355		XU (		CAT	Due on receipt
Serviced		Description			Price Each	Amount
2/11/2014	FRAMES - PU REMOVE TR	JR) CLEAN & WASH TRACKS & JLL IN SHOP & JACK & BLOCK TO ACK - SPLIT R/TRACK & REMOVE - L COVERS & TRACK FRAME		3		
12/16/2014	LABOR (HOU MACHINE - I & BEARING	JR) REMOVE TRACK FRAME FROM REMOVE IDLER/YOKE & ROD/PILOT - WASH INSIDE OF FRAME & ADJ. SEALS - ORDER & P-UP PARTS (CAT)		5.5		
12/26/2014	LABOR (HOU CYL. SEALS	JR) CLEAN & REPLACE TRACK ADJ. W/NEW - CLEAN TRACK FRAME EAN & REINSTALL ADJ. CYL. ROD.		2		
12/31/2014		JR) ASSEMBLE NEW EALS/PILOT/PLATES & INSTALL ADJ.		2	7.5	
PLEASE PAY FE		CE / 1% EVERY 30 DAYS PAST DUE / RE	TURN	Subto	tal	
				Sales	Tax (6.0%)	
				Total		
				Paym	ents/Credits	
				Bala	nce Due	

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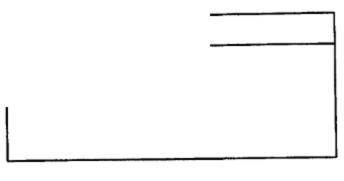
Date	Invoice #
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Unit - Seria	al # - Hours					P.O. Number	Terms
943 - 19200	931 - 19355					CAT	Due on receipt
Serviced	T	Description	Quan	tity	ı	Price Each	Amount
1/5/2015	FRAME & TO INSTALL IDL LABOR (HOU INSTALL R/T REINSTALL 1	R) INSTALL NEW PILOT & PLATES IN RQUE ALL - RAISE FRAME TO ER & NEW YOKE SHAFT ON FRAME. IR) INSTALL ALL RELATED TO RACK FRAME ON MACHINE - IRACK & ADJ INSTALL ALL COVER		3.75		•	
1/14/2015	REMOVE GU RELATED TO FROM MACE ROD/PILOT &	IR) SPLIT LEFT TRACK & REMOVE - IDES & COVERS TO REMOVE ALL REMOVE LEFT TRACK FRAME IINE - DISASSEMBLE IDLER/YOKE & BEARING - WASH INSIDE OF DJ. CYL. ROD & SEALS.		4			
PLEASE PAY FI CHECK FEES \$3		CE / 1% EVERY 30 DAYS PAST DUE / RE	TURN	Sub	tota		
				Sale	s T	ax (6.0%)	
				Tota	al		
				Pay	me	nts/Credits	
				Ba	lar	ce Due	

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Date	Invoice #	
11/21/2015	3333	



Unit - Seria	l # - Hours	]				P.O. Number	Terms
943 - 19Z00	931 - 19355	1				CAT	Due on receipt
Serviced		Description	Quant	tity	1	Price Each	Amount
1/14/2015	PILOT/ROD/ ALSO (CAT I PILOT/SUPP	ORT/BEARINGS) - ORDER PARTS.		0			
2/6/2015	& PLATE W/	JR) P-UP PARTS - BUILD NEW PILOT NEW BEARING/RING/SEALS - LER ROD & 2. NEW SEALS		2			
2/9/2015	CYL. SEALS	UR) CLEAN & REPLACE TRACK ADJ. W/NEW - CLEAN TRACKFRAME & PILOT BORES - CLEAN & REINSTALL CYL. ROD.				1	
PLEASE PAY FR CHECK FEES \$3		CE / 1% EVERY 30 DAYS PAST DUE / RI	ETURN	Sub	tota	<u> </u>	
				Sale	s T	ax (6.0%)	
				Tota	1		
				Pay	me	nts/Credits	
				Bal	ar	ce Due	

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Date	Invoice #
11/21/2015	3333

Sales Tax (6.0%)

Payments/Credits

**Balance Due** 

Total

l c		Description			CAT	Due on monint
2/11/2015 L	A POP (HOUR	Description		т		Due on receipt
l c	ADOD (HOUR	-	Quantity		Price Each	Amount
2/12/2015	LEFT FRAME & YOKE & ROD - INSTALL LEFT REINSTALL TI COVERS & GU LABOR (HOUF HYD. LEAK - C FIND LEAKS - TUBE CLAMP RECHECK LE	R) REMOVE BELLY PANS TO CHECK CLEAN HOSES/TUBES/CLAMPS TO TIGHTEN HYD. SUCTION HOSE & S (LEAVE SET OVER WEEKEND TO AKS)	2.5			
	HYD. SUCTION WASH BELLY	R) INSTALL 2. MORE CLAMPS ON N HOSE - SCRAPE OFF & PRESS. PANS - REINSTALL BELLY PANS & EW 5/8 BOLTS/WASHERS/LK.	1.75			

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Date	Invoice #			
11/21/2015	3333			

Unit - Serial #	f - Hours					P.O. Number	Terms
943 - 19Z0093	1 - 19355					CAT	Due on receipt
Serviced	1	Description	Quantity		Price Each		Amount
	RODS-4.ROD SEALS-2. PLA SEALS & 2. R TRACK CYL. HOSE CLAMI HARDWARE. 5/16 FLAT W/ WASH3. 5/8 CLEANER GREASE (TUI	/ FASTENERS: 4. 5/16X1 CPSCRW-4. ASH3. 5/8X1 1/2 CPSCRW-3. 5/8 LK. FLAT WASH. BE) IISC. (RAGS - ASSMB. FLUID -		2 6 1			
PLEASE PAY FROM THIS INVOICE / 1% EVERY 30 DAYS PAST DUE / RETURN CHECK FEES \$30.00.			Subtotal				
				Sale	s T	ax (6.0%)	
				Tota	ı		
	Paym		ayments/Credits				
				Bal	an	ce Due	

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943 - 19Z0093	1 - 19355					CAT	Due on receipt
Serviced		Description	Quan	Quantity I		Price Each	Amount
		SERVICES REMAIN THE PROPERTY NT DOCTORS LLC UNTIL PAID IN					
PLEASE PAY FROM THIS INVOICE / 1% EVERY 30 DAYS PAST DUE / RETURN CHECK FEES \$30.00.		Subt	ota	ı			
				Sales	s Ta	ax (6.0%)	
				Total	I		\$10,043.11
				Payn	nen	ts/Credits	
				Bala	an	ce Due	<del>-</del>

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