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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

1049462 VERMEER RTX750 1413 1VR9112M691000134

RTX750 MXCSGN

SEGMENT# 1 C 3841 4L00V 06/28/23 06/29/23 07/07/23

4L00 - Hydraulic Labor

CAUSE:

both rear steer hyd lines where found to have been blown and need to be replaced with new and top off fluid

CORRECTION:

replace both rear steer hyd lines with new

ADDITIONAL DESCRIPTION: REAR STEER HOSE LEAKING

1. 4L00 - Hydraulic Labor (4L00V)

4L00 - Hydraulic Labor

Quantity

FI FREIGHT-IN AND 101519005AG ISO 100 BULK

261471001Z HOSE

296295828 HOSE-HYD-.25X4:

10200014

W 1-1

LABOR CONTINUED ON PAGE 02 345.25

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SERVICE INVOICE

STK#/FLEET#

1049462 VERMEER RTX750

RTX750

HRS PIN/EIN

WARRANTY DATE

HRS

1413 1VR9112M691000134

MXCSGN

ENVIRO CHARGE SHOP SUPPLIES SUB TOTAL ==> DISTRICT NO 1 TX STATE TAX CUSTOMER TOTAL

775.37

Ship To: IN STORE PICKUP

Invoice To:

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Date	Time				Page	
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548.10

548.10

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

1049462 VERMEER RTX750 1181 1VR9112M691000134

> MXCSGN RTX750

SEGMENT# 2 C 7003 0000V 02/02/22 02/03/22 03/29/22

0000 - Diagnostic

CORRECTION:

The return line for the injectors was leaking fuel all down the front of the engine. Replaced the rubber return lines and tested. This also was contributing to the over heating issue.

ADDITIONAL DESCRIPTION:

Fuel Leak

1. 0000 - Diagnostic (0000V)

Quantity

10200014

CAUSE:

0000 - Diagnostic

LABOR

HRS

2.00

x1 0.00

GMENT TOTAL ==>

SEGMENT# 3 C 2013 4033V 02/02/22 02/03/22 03/29/22 4033 - PUMPS-HYDROSTATIC R&R INCLUDE FLUSHING CMP*******

Low hydraulic pressure on trencher attachment

CORRECTION:

Customer brought machine in with low hydraulic pressure. Flow tested the trencher attachment and it had low flow and no pressure. Checked the EDC on the pump and found no issues. Removed the EDC from the pump and found that the swash plate had failed. Removed the gear pump from the pump stack and found that it had failed and sent metal

CONTINUED ON PAGE 03

Date Page 06/28/22 22:09:03 (B) 04 Account No Phone No Inv No Ship Via Purchase Order Invoice To: Tax ID No Salesperson 389 SERVICE INVOICE STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 1049462 VERMEER RTX750 1181 1VR9112M691000134 RTX750 MXCSGN 296387479 FILTER ELEMENT

ANTIFREEZE/COOL

HYD HOSE

Ship To: IN STORE PICKUP

6988096

10200014

787-4

FILTER ELEMENT - HYD

Branch

LABOR

SECMENT TOTAL ==> //

1ENT

2147.45

Ship To: IN STORE PICKUP Date Time Page 10/21/22 22:07:42 (B) 03 Account No Phone No Inv No Ship Via Purchase Order Invoice To: Tax ID No Salesperson 389

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

1049462 VERMEER RTX750

1283 1VR9112M691000134

Branch

RTX750

MXCSGN

greased the machine. All good at this time.

ADDITIONAL DESCRIPTION:

DIAGNOSE AND REPAIR DIFF ISSUES

SEGMENT# 4 C 2013 00000

07/08/22 07/12/22 08/26/22

WRITE OFF

WRITING OFF LABOR DUE TO CUSTOMER MACHINE COMING BACK MULITPLE TIMES.

***** WORK ORDER TOTALS *****

PARTS

LABOR

SUB TOTAL ==>

TX SPECIAL TAX

TX STATE TAX CUSTOMER TOTAL