

CUSTOMER'S NO.		PHONE		DATE 7 Feb 00			
NAME							
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	P.O. #
			☒				
QTY.	DESCRIPTION					PRICE	AMOUNT
1	ETNO120750 Motor						
	41						
	UPI						
	CART						
						TAX	
RECEIVED BY <i>John Scott</i>						TOTAL	314.73

All claims and returned goods
MUST be accompanied by this bill.

✓C
26262

Thank You

8

PHONE
WHEN
READY

INSTRUCTIONS		HOURS	LABOR
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Was brought radiator
washed off v fls
checked for leaks
tore apart
valved
reassembled
check for leaks
reattach overflow
rinsed off
painted

4

p

	QTS. OIL			LABOR		
	LBS. GEAR LUBE 50 WT			PARTS		
	LBS. GEAR LUBE 85/140			GAS, OIL, GREASE		
	BRAKE FLUID			FREIGHT		
	ANTI-FREEZE			SUBLET		
	REFRIGERANT					
	HY-TRAN					
				TAX		
	TOTAL			TOTAL		373.77

Ord# 03419

S
H
-
P
T
O

13:41:31

[illegible]

Inv # 10 102680 Ord# 03419
P/O # UNIT # 41
Br Accnt
10

13:41:31

[illegible]

INVOICE 10 032366
 JOB NUMBER 10 032843
 PO# WARRANTY
 M018308494 SA CODE RO
 G

GLD

2003/08/30

11:15:00

Unit
 06DB005684* EXCH ENG
 EQUIPMENT MAKE BOMAG
 EQUIPMENT MODEL OTHER
 ENGINE MAKE DETROIT DIESEL
 ENGINE M/N 5067-5000
 TRANSMISSION M/N OTHER
 TRANSMISSION SERIAL# OTHER
 EQUIPMENT S/N (VIN) 287564
 HRS/MLG: 0000 DELIVERY DATE: 5/09/03 TRUCK#: 41

COMPLAINT: WHITE SMOKE OUT ONE SIDE

CAUSE: NO# 2 INJECTOR FAILED

Operation	Description	Seq	Price
1	GENERAL REPAIRS	1	
COMMENTS: BILL TIME TO SALES			

Operation	Description	Seq	Price
02.13-00	INJECTOR (WITH JAKE BRAKE) -R&R (ONE) INCLUDES: R&R ROCKER COVER (1.85-00), JAKE BRAKE (2.15-00), AND INJECTOR OPERATING MECHANISM (1.80-00). INCLUDES: 14.00-00 AND 2.10-03	2 * WARRANTY *	

Part Number	Description	Ret	Qty	Each	Core	Total
70 R5228783	INJ N50	*	1		*** WARRANTY ***	
70 R5228783	INJ N50	* C	1-		*** WARRANTY ***	

Operation	Description	Seq	Price
13.22-00	ENGINE PERFORMANCE TEST CHECK ENGINE PERFORMANCE BY VEHICLE ROAD TEST.	3 * WARRANTY *	

Labor Total

Misc. Total

TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	OTHER	TAX

RCVD.
BY: XPAY THIS
AMOUNT