	House Charge	9/19/2	7ime 2 10:53AM	15W141755	SP P.O.	Number	Tax ID	P
7/06/22	nding Date Make Mo	del 9060	CHESTINE.	Serial Number YAG113608	45 30 10	Stock Nur		200000000000000000000000000000000000000
Promised	Call When	Ready D	eliver?	2nd Serial Numb	ner	008485 Usage		
QTY B	Yes		Yes No			3164 H	DUPLICATE	S
	O DES	GRIPTION	OF WORK D	ONE/PART NUMB		ECWEW!	PRICE	AMOU
			e the spre	eader motor p	panel hi	nge pin	01 TOTAL: gs and bushings	322.3
	replaced.					go prii	go and bushings	
	TH							
	C- Replace	hughing	e on enve	ader motor hi		-1		
	Hopzace	Daonang	o on spie	ader motor hi	inge pan	61		
	C- Bushings	are wo	rn					
		J. Charles						
	C- Removed	bolts i	n the hing	ge of the doo	or and r	emoved o	door. Replaced	
	bushings an Consumables							
2	NH 87344797						25000	
1	NH 87364	1/2 SAI	E		B05	A21	44.55	
1	NH 100038		T		B04	B33	970.000	
1	NH 86629541				B05	105		
ISTOMER-HE	ADER CONTROLS	ABOR			0	DOMENT (02 TOTAL:	
DIOMEN-III		ting the	head for	the custome			l winter repairs	100
							pool sticking.	
	TH							
	7-4-22 TM							
	7-4-22 JM							
		eeder ho	ousing val	lve stack/ re	place v	alve sl	ice	
		eeder ho	ousing val	lve stack/ re	place v	alve sl	ice	
		eeder ho	ousing val	lve stack/ re	place v	alve sl	ice	
		eeder ho	ousing val	lve stack/ re	E		ice	
		eeder ho	ousing val	ive stack/ re	L	ABOR		
		eeder ho	ousing val	ive stack/ re	L	ABOR ARTS REIGHT/MIL		
		eeder ho	ousing val	ive stack/ re	L P F	ABOR ARTS REIGHT/MIL	LEAGE	
		eeder ho	ousing val	lve stack/ re	L P F	ABOR PARTS REIGHT/MIL OTHER CONSUMABL		
** (0)			ousing val	ive stack/ re	L P	ABOR ARTS REIGHT/MIL	LEAGE	

	-House C		9/19/	722 10:53AM		SP P.O	D. Number	Tax ID	
06/22	Ending Date 8/30/22	NH CR9			Serial Number YAG113608	1000	Stock Num	ber	
nised		Call When		Deliver?	2nd Serial Number	9000	Usage	Invoice Type	
TY	B/O	Yes [☐ Yes☐ No			3164 H	DUPLICATE	
		alve sl	ice fo	N OF WORK DO	NE/PART NUMBER		THE REAL PROPERTY.	, bypassing oil	E AMO
	C- R	emoved h	hydrau	lic lines a	nd electrical	conn	ectors fr	om valve stack.	
	OHEC	reed Ad	rve st	ack and rem	oved valve sta	ick f	rom foodo	r houging	
	0100	neu anu	disas	sembled val	ve stack. Rese	halad	each wal	ve elice	
	neas	sembled	valve	stack and :	installed new	waln	a alica f	or the week	
	crah	. Keinst	called	the valve :	stack onto the	foo	der housi	ng. Reinstalle	d
		MATTE TT	mes a	Compliance	al connectors.			THE RESIDENCE OF	
2	NH 8	7342073	SENCO	Compliance					
1		6580300				BO	9K21		
6		1014433							
1		7827798						6303	
2		598101				BO	1A54		
0	NH 16	5202	O RING				1A30		
5	NH 12	8359	O RING				1A56		
0	NH 96	17873 (O RING				1A37		
			M10 BO	LT		B0:	5H29		
			M10 WS	HR		B0	5F12		
		OTAL LAE	BOR						
ER-FAI	N SHROUD						SEGMENT 0	3 TO!	
	Custon	mer woul	d like	e to have t	he fan shroud	100	ked at on	the right sid	le
	or the	e machin	ie.						
	TH								
	0-1								
	C- ins	pect fa	n shro	oud .					
	1 17 7 7 7		1			100	alegation of the		
							LABOR		
							PARTS		
							FREIGHT/MIL	EAGE	
							OTHER		
								ES/GOV COMPL	
	D ON NE						SALES TAX		

* * THANK YOU FOR YOUR BUSINESS * *

TASSBR I	Payment In-House Ch	narge	Date 9/19/2	Time 22 10:53AM	Invoice Number	SP	P.O. Number	Tax ID	Pg.t
	te Ending Date			20133AM	Serial Number	1.0	Stock Num	hor	-
7/06/22	2 8/30/22	NH CRS	9060		YAG113608	10.00	008485	DCI	
Promised		Call When	Ready I	Deliver?	2nd Serial Numb	er	Usage	Invoice Type	St.
Maria Cara		Yes [□ No I	☐ Yes☐ No	TO STATE OF THE PARTY OF	7031	3164 H	DUPLICATE	15
QTY	B/O				DNE/PART NUME	ER	THE RESERVE	PRICE	AMOUN
	C- (Customer	reques	st					
	191000	THE PARTY NAMED IN							
			ed fan s	shroud for	damage coul	d no	t find any i	ssues with fan	
		oud.		Compliance					20
		TOTAL L		Compliance					000
USTOMER		TOTAL L	MDOR				SEGMENT (A TOTAL.	100
OD I ONE		omer re	quests	the skirt	over the st	atio	THE RESERVE AND ADDRESS OF THE PARTY OF THE	to be replaced.	
	TH	OMEL LE	queses	CHE SKILL	Over the st	acro	ndry knives	co be repraced	0
	11111								
	need	11 riv	ets #44	15395 when	they come i	n.			
	7-18	-22 JM							
	C- I	nstall	skirt o	n PSD					
	C- S	kirt Ca	me off.						
	C- P	laced n	ew skir	t on PSD,	held skirt	up v	with rivets	then tightened	
	rive	ts.							
	Cons	umables	& Gov	Compliance				Wilder Street	
1	NH 8	7046173	CURTAI	N					
1	NH 8	7280182	STRIP					24343030	
13	NH 4	15395	RIVET				C06A09	White Street	
	****						005300		
13	NH 4	15395	RIVET				C06A09	CONTRACTOR OF THE PARTY OF THE	

INUED ON NEXT PAGE **

INVOICE NO. 15W141755



* * THANK YOU FOR YOUR BUSINESS * *

LABOR PARTS

OTHER

TOTAL

SALES TAX

FREIGHT/MILEAGE

Acct No. Paym	House Ch	arge	9/19	/22 10:53AM	Invoice Number 15W141755	SP P.O). Number	Tax ID	Pg
Starting Date E	nding Date				Serial Number		Stock Num	ber	TO 100 TO
	8/30/22		CR9060		YAG113608		008485		
Promised	NORTH BOTH		When Ready	Deliver?	2nd Serial Numb	er	Usage 3164 H	Invoice Type DUPLICATE	1
QTY B	1/0		es No	Yes No	NE/PART NUMB	FR	3204 11	PRICE	AMOU
	***		L LABOR	DIV OF WORK DO	NET ART HOME			FRIOL	Allioo
USTOMER-IN	NSPECT P	ULLE	Y				SEGMENT C	5 TOTAL:	
	C- R	epla	ce pulle	y tensioner	rod			VERTINE SERVICE	
	C- T	ensi	oner rod	broke, miss	sing hardware	2			
	C- R	emov	ed broke	n rod from p	oulley arm an	nd inst	alled nev	w components,	
			d pulley						
	Cons	umab	les & Go	v Compliance					
1			O COTTER			BO	3A07		
	***	TOTA	L LABOR						
JSTOMER-RO								06 TOTAL:	
	C- R	otor	making	noise when t	threshing is	engage	ed		
			17 1000000						1000
	C- R	otor	gear bo	x					
								ng from the gear	
								ned the right	
				The state of the s				l under the gear	
								nes under the	
								covers over the	
								gear boxes.	
								hand and found	
	the 1	left	side gea	ar box was r	making the n	oise,	and rotor	r was moving up	
								leaned dirt from	
	the g	gear	boxes fo	or removal a	and drained	oil fr	om the ge	ear boxes, while	
								itting for the	
	clear	iing	the dir	from the	right gear b	ox rou	nd the I	iccing for the	
							Table park	A CONTRACTOR OF THE PARTY OF TH	A COUNTY OF
							LABOR	Marie California (grante processor	
							PARTS	AND A SHALL	and the second
							FREIGHT/N	MILEAGE	and Vision
							OTHER	THE RESERVE TO SERVE THE PARTY OF THE PARTY	Section Section
							CONSUMA	BLES/GOV COMPL	
								CONTRACTOR DESIGNATION OF THE PARTY OF THE P	

TOTAL

** CONTINUED ON NEXT PAGE **

INVOICE NO. 15W141755

	House Charge 9/19/22 10:53AM 1	twoice Number SP 5W141755 T%	P.O. Number	Tax ID	Pg
ting Date E	Ending Date Make Model	Serial Number	Stock Num 008485	ber	District Co.
nised		2nd Serial Number	Usage	Invoice Type	St
771	☐ Yes ☐ No ☐ Yes☐ No		3164 H	DUPLICATE	1
QTY E	B/O DESCRIPTION OF WORK DON breather tube was broken. Unb		side goar	PRICE	AMOU
	gear box, found that gear box				
	gear on the shaft that turns	the rotor had	come loose,	causing the	
	gear to fall down into the ro	tor. Making the	e rotor boun	nce up and down	
	on the gear box shaft making	the noise. Unb	olted the ri	ight side gear	
	box and removed gear box for				
	Had to retrieve gear from ins Removed side covers on the ge				
	Removed side covers on the ge covers and reinstalled covers	. Inspected as	ar that came	off on left	
	side gear box and found gear	was cracked al	1 the way as	round and needs	
	and Louis your		The second second		
	replaced. Installed new gear	and filled gea	r box with	fresh oil.	
	Reinstalled right side gear b	and filled gea	r box with a	ther. Filled	
	Reinstalled right side gear b right side gear box. Installe	and filled gea oox and install ed left side ge	ed new breat ar box and	ther. Filled installed	
	Reinstalled right side gear b right side gear box. Installe coupler in between the two ge	and filled gea oox and install d left side ge ear boxes. Rein	r box with a ed new break ar box and a stalled hydrony	ther. Filled installed raulic lines	
	Reinstalled right side gear b right side gear box. Installe coupler in between the two ge that were removed under the g	and filled gea oox and install ed left side ge ear boxes. Rein gear boxes prio	r box with a ed new break ar box and a stalled hydrony	ther. Filled installed raulic lines	
	Reinstalled right side gear b right side gear box. Installe coupler in between the two ge that were removed under the g linkage to the two speed shif	and filled gea oox and install ed left side ge ear boxes. Rein gear boxes prio	r box with a ed new break ar box and a stalled hydrony	ther. Filled installed raulic lines	
	Reinstalled right side gear b right side gear box. Installe coupler in between the two ge that were removed under the g	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio	r box with a ed new bread ar box and stalled hyder to remova	ther. Filled installed raulic lines	
1	Reinstalled right side gear b right side gear box. Installe coupler in between the two ge that were removed under the g linkage to the two speed shif Consumables & Gov Compliance	and filled gea oox and install ed left side ge ear boxes. Rein gear boxes prior t linkage.	r box with a ed new bread ar box and a stalled hyder to remova	ther. Filled installed raulic lines	
1 1	Reinstalled right side gear b right side gear box. Installe coupler in between the two ge that were removed under the g linkage to the two speed shif Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER	and filled gea oox and install ed left side ge ear boxes. Rein gear boxes prior t linkage.	r box with a ed new bread ar box and stalled hyder to remova	ther. Filled installed raulic lines	
1 1 1 1	Reinstalled right side gear b right side gear box. Installe coupler in between the two ge that were removed under the g linkage to the two speed shif Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER	and filled gea oox and install ed left side ge ear boxes. Rein gear boxes prior t linkage.	r box with a ed new bread ar box and a stalled hyder to remova	ther. Filled installed raulic lines	
1 1 1 1 1	Reinstalled right side gear b right side gear box. Installe coupler in between the two ge that were removed under the g linkage to the two speed shif Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO	and filled gea oox and install ed left side ge ear boxes. Rein gear boxes prior t linkage.	r box with a ed new bread ar box and a stalled hyder to remova	ther. Filled installed raulic lines	
1 1 1 1 2	Reinstalled right side gear b right side gear box. Installe coupler in between the two ge that were removed under the g linkage to the two speed shif Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a ed new bread ar box and stalled hyder to remova	ther. Filled installed raulic lines	
1 1 1 2 2	Reinstalled right side gear bright side gear box. Installe coupler in between the two ge that were removed under the glinkage to the two speed shift Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER NH 140046 M12 WSHR	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a ed new bread ar box and stalled hyder to remova	ther. Filled installed raulic lines	
-	Reinstalled right side gear bright side gear box. Installe coupler in between the two ge that were removed under the glinkage to the two speed shif Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER NH 140046 M12 WSHR NH 87386563 BOLT, FL	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a ed new bread ar box and stalled hyder to remova	ther. Filled installed raulic lines	
-	Reinstalled right side gear bright side gear box. Installe coupler in between the two ge that were removed under the glinkage to the two speed shift Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER NH 140046 M12 WSHR NH 87386563 BOLT, FL NH 9706693 M12X60	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a ed new bread ar box and a stalled hydror to remova 805B16	ther. Filled installed raulic lines	
-	Reinstalled right side gear bright side gear box. Installe coupler in between the two ge that were removed under the glinkage to the two speed shif Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER NH 140046 M12 WSHR NH 87386563 BOLT, FL	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a ed new bread ar box and a stalled hydror to remova 805B16	ther. Filled installed raulic lines	
-	Reinstalled right side gear bright side gear box. Installe coupler in between the two ge that were removed under the glinkage to the two speed shift Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER NH 140046 M12 WSHR NH 87386563 BOLT, FL NH 9706693 M12X60	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a ed new breat ar box and stalled hyd r to remova 805B16	ther. Filled installed raulic lines	
-	Reinstalled right side gear bright side gear box. Installe coupler in between the two ge that were removed under the glinkage to the two speed shift Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER NH 140046 M12 WSHR NH 87386563 BOLT, FL NH 9706693 M12X60	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a ed new breat ar box and stalled hydror to remova 805B16	ther. Filled installed raulic lines	
-	Reinstalled right side gear bright side gear box. Installe coupler in between the two ge that were removed under the glinkage to the two speed shift Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER NH 140046 M12 WSHR NH 87386563 BOLT, FL NH 9706693 M12X60	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a ed new breat ar box and stalled hyd at to remova stalled hyd at the remova stalled hyd a	ther. Filled installed raulic lines 1. Reinstalled	
-	Reinstalled right side gear bright side gear box. Installe coupler in between the two ge that were removed under the glinkage to the two speed shift Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER NH 140046 M12 WSHR NH 87386563 BOLT, FL NH 9706693 M12X60	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a sed new breat ar box and stalled hydror to remova south to remova	ther. Filled installed raulic lines 1. Reinstalled	
	Reinstalled right side gear bright side gear box. Installe coupler in between the two ge that were removed under the glinkage to the two speed shift Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER NH 140046 M12 WSHR NH 87386563 BOLT, FL NH 9706693 M12X60	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a sed new breat ar box and stalled hydror to remova south as a sed of the sed	MILEAGE	
-	Reinstalled right side gear bright side gear box. Installe coupler in between the two ge that were removed under the glinkage to the two speed shift Consumables & Gov Compliance FREIGHT IN FOR ROTOR GEARBOX NH 86567238 COUPLING NH 5164709 WASHER NH 87528428 ADAPTER NH 87528426 EXTENSIO NH 86539157 BREATHER NH 140046 M12 WSHR NH 87386563 BOLT, FL NH 9706693 M12X60	and filled gea ox and install ed left side ge ear boxes. Rein gear boxes prio t linkage. FROM IOWA LTL.	r box with a sed new breat ar box and stalled hydror to remova south as a sed of the sed	MILEAGE	

Starting Date Endir 7/06/22 8/3 Promised	0/22 NH	CR9060		Serial Number				1 6
Promised		0112000				Stock Num	ber	
OTY BIO		II When Ready	Deliver?	YAG113608		008485		
OTY RIO		Yes No	☐ Yes☐ No	2nd Serial Numb	er	Usage 3164 H	DUPLICATE	St. 15
411 010	100	DESCRIPTI	ON OF WORK DO	NE/PART NUMB	ER	3104 11	PRICE	
7		7464 GSKT	MAK		SHOWR		PRICE	AMOUN
2	NH 8075	44310 QT 8			OIL D		TATARD MILE	
		TAL LABOR	ER		B03A1	.3	ASSESSED WATER	
TERNAL-DAMA	GED PART	TS LABOR				PCMPNIII (T momar.	
			ot have the	curtain in t			7 TOTAL:	
	started	d the comb	ine.		me prop	er post	cion when he	
	TH 8/2/	/2						
	C- Repl	lace skirt	in PSD					
	0- 01/1-							
		shooting	aged when en	gaging the t	hreshir	ig system	n for	
	CLOUDIC	shooting						
	C- Dril	led out r	ivets and Ren	moved skirt	from ma	chine.	Riveted new	
		n place.						
1	NH 8704	6173 CURT	AIN					
1	CA 151-	573 RIVE	T		CO	80A3	-	
13	NH 8761	3322 POP	RIVE		C06	5A10		
STOMER-SIEVE						SEGMENT	08 TOTAL:	
	C- Elec	tric Siev	e adjustment:	s do not wor	ck			
	0 16:		io u bissources	AND DESCRIPTION				
	C- MISS	ing compo	nents and bro	oken wires				
	C- Foun	d that th	e lower actu	ator was mis	eina a	nd had h	roken wires on	
							components for	
	CHE HOL	ness. naa	co remove ci	ie abber pre	eve co	riiocarr		
		er actuat	or. Repaired				led actuator ar	nd

arting Date E	nding Data la	1 2/13/	22 10:53AM	15W141755	SP	P.O. Numb	ber	Tax ID	P
106/22		Model		Serial Number	T&			******	
omised		CR9060		YAG113608	100 800	Stoc	k Nur 3485	nber	36353
	Call W	hen Ready	Deliver?	2nd Serial Number	or				
QTY F		es 🗌 No	☐ Yes☐ No	The Park of the last of the la		Usa 316	ge 54 H	DUPLICATE	S
		ESCRIPTIO	N OF WORK D	ONE/PART NUMBI	ER			PRICE as missing the	AMOU
1 CORE 3 2 4 1	FREIGHT 1 CA 474212 CA 474212 NH 412649 NH 876133 NH 865884 NH 140040 NH 353308	232R R 232C A 9 M 323 R 150 W	EMAN-EL CTUATOR 6 WHSR IVET ASHER ASHER 6LN		BC BC	54F 05F15 05E01 05A03 04B30			
2	NH 378244	W.	ASHER			5A30			
1	NH 353061 CA 983158	1 L	ASHER OCK)5G09			
1	NH 865006 NH 160436		NUT SX25			14D28			
1 1	NH 322358 NH 133246	MI	SX25 S WSHR JSHING			05H16 05F17			
2	NH 120104		3X20		BO	5H15		933	
4	NH 841310 NH 412649		MPER WHSR		16	3F3 5F15		7	
8	NH 353308		LN			4B30			

INVOICE NO. 15W141755



FREIGHT/MILEAGE

CONSUMABLES/GOV COMPL

OTHER

TOTAL

SALES TAX

tarting Date	-House Ch	narg	e	9/1	9/22	Time 10:53AM	15W141755	SP T%	P.O.	Number	Tax ID *******		Pg.
	8/30/22	NH	CR9	el		The same	Serial Number	0.300	200	Stock Numb	per	995,USS	
romised	177791000	Call	When		Del	iver?	YAG113608 2nd Serial Numl	205	-	008485	Invoice Tune		St
OTV	210		Yes [No		Yes No		31.40	3	Usage 3164 H	Invoice Type DUPLICATE		15
QTY 1	B/O NH	: balla	DESC 1830	CRIPT	ION O	F WORK DO	NE/PART NUME	BER	10000	220220	PRIC	E AM	IUUI
4	NH :		1920		WASH	r sr		12 33	05B1	1			
1			1102		LEVE			В	0701				
1			3677		PLAT	re		1	63E3		129		
1		9831			LOCI						1413343		
1			3640		BUSE M8X2	HING			05H1	6			
2		1201			M6X2				05H1				
3		4126				WHSR			05F1				
1	NH	3223	357		M6 1	WSHR		В	05F1	.4			
1			1102		LEVI								
5		1332	71830			HING F ST							
1 10			0688		M6 I			В	04D2	8			
1		4336			M8 1				04D2				
1		MC12				E/ELE			HOWF				
10			0221	1100					01M0				
2		8662 1400	27635		M12	WSHR			05I0				
2			AL L	ABOR	1112	WOM		illa:		超過級			
													_
			-	1 10	1								
						2003							
						2703			_	LABOR PARTS			
						100000			_	FREIGHT/MI	LEAGE		
						200000			_	OTHER	LEAGE		
						200					LES/GOV COMPL	1000	
						13/16/19			-	SALES TAX		930	
	12707 TO 100	1660	5600	18000	10000	13 Bell 16 10				TOTAL		168	806

	In-House Ch	haras	Date	/22	Time 10:51AM	Invoice Number			Number	Tax ID	Pg.t
				122	10:51AM	15W141542	T	8		******	1
4/22/2	ate Ending Date 2 8/05/22		9060	20102		Serial Number YAG113608	333		Stock Num	ber	A 100 March 1857
Promised				In u					008485		
Promised	THE PARTY OF THE P	Call Whe		Deli		2nd Serial Numb	er		Usage 3126 H	Invoice Type	St.#
QTY	B/O	Yes			/es□ No	NE COADT NUMBER	-		3126 H	DUPLICATE	15
	R-SERVICE A	ADVANTA	GE INS	DECT	TON	NE/PART NUMB	EK	0	ROMENT A	1 TOTAL:	AMOUN'
						Advantage pro	oar				649.60
	TH						92	WIII. 211	THO VENIDO	. 01 2021.	
	4-22	2-22 JM									
	C- 1	Inspect	machi	ne							
	C- 8	service	advan	tage							
	C- 1	Inspect	machi	ne.	Found to	rn signals/	ha	zards	do not	work.	
		does									
		nt wipe									
						right rotor	ho	using			
					old is l		36	N.	- 56 - 14-		
						lines leak	ing	on 1	ert side	or machine	
						aking					
					eplaced	d wanland					
	Feed	der cha	in wear	r st	rips nee	ed replaced	anh	ino i	e leakir	a de la companya de l	
						nt side of m	acii	Tite 1	S Tearti	9	
						s leaking					
	Hydr	aulic	011 10	w au	e to lea	iks Moistu	-0	gense	r (+). N	Moisture sensor	
	Faul	t code:	s- Gra	in y	leid sei	isor, moistu	-	bello	THE STATE OF		
	(-),	Moist	ure te	mp s	ensor.	on loft ei	de	19 16	aking.		
	Moto	or for	rear s	LIAW	chopper	on left si	ae	10 10			
			at imat.	0 +0	quetem	er for repai	rs	on th	e unit.		
	Prod	luced es	Stimat	6 60	Cuscome	I TOL Lepai				THE RESERVE OF THE PERSON NAMED IN COLUMN 1	THE RESERVE

INVOICE NO. 15W141542



LABOR PARTS

SALES TAX TOTAL

FREIGHT/MILEAGE

TH Con SHO *** CUSTOMER-CLEAN GR Ins TH CUSTOMER-ELECTRIC	Call When Yes [Tomer ap 5/10/22 sumables P SUPPLI TOTAL L AIN REPA tall lin 5/19/22	Ready No CRIPTION Proved S & Gov ES ADJ ABOR	Compliance	à	BER	Stock Num 008485 Usage 3126 H	Invoice Type DUPLICATE PRICE	Sta 15
QTY B/O Cus TH Con SHO *** CUSTOMER-CLEAN GR Ins TH CUSTOMER-ELECTRIC	Call When Yes [DES tomer ap 5/10/22 sumables P SUPPLI TOTAL L AIN REPA tall lin 5/19/22	Ready No CRIPTION OPPOVED S & GOV S & ADJ ABOR IRS	Yes No NOF WORK DO all repair Compliance	2nd Serial Numb	BER	008485 Usage 3126 H	Invoice Type DUPLICATE PRICE	15
QTY B/O Cus TH Con SHO *** CUSTOMER-CLEAN GR Ins TH CUSTOMER-ELECTRIC	DESSTORM TO TALL LAIN REPATE THE TENTRAL LAIN REPATE TO TALL LAIN	No CRIPTION Oproved & & Gov ES ADJ ABOR IRS	Yes No NOF WORK DO all repair Compliance	ONE/PART NUMB	BER	3126 H	DUPLICATE PRICE	15
Cus TH Con SHO *** CUSTOMER-CLEAN GR Ins TH CUSTOMER-ELECTRIC	DES tomer ap 5/10/22 sumables P SUPPLI TOTAL L AIN REPA tall lin 5/19/22	CRIPTION proved & & Gov ES ADJ ABOR IRS	OF WORK DO all repair Compliance	es.			PRICE	
TH Con SHO *** CUSTOMER-CLEAN GR Ins TH CUSTOMER-ELECTRIC	stomer ap 5/10/22 sumables P SUPPLI TOTAL L AIN REPA tall lin 5/19/22	e & Gov ES ADJ ABOR IRS	Compliance	es.		SECMENT O		AMOUN
C- C- Voltanew the cab motor mount LABC	Replace Wiper mo Removed age goin wiper mo display holding or. Reins at. OR DISCOUME DISCOUME	windshiflasher wiper r tor doe cover c ng to t otor, t from t head l stalled UN 5% GOV	ield wiper r function. motor es not function with the wiper not the wiper not the cab mount in er in. It headliner	function. ction iper motor as motor. Unplue new wiper motor int and remove cowered head; and panels	nd check gged win otor wo wed the liner an	per motor rks as sh three pa nd replace	3 TOTAL:	

INVOICE NO. 15W141542



* * THANK YOU FOR YOUR BUSINESS * *

FREIGHT/MILEAGE

CONSUMABLES/GOV COMPL

OTHER

SALES TAX TOTAL

	n-House Charge	9/19/22 10:51	AM 15W141542	SP P.O	O. Number	Tax ID	Pg
Starting Dat	te Ending Date Make Mod	iel	Serial Number	1.0	Oto all Ma	******	
4/22/22	CKS		YAG113608	-	Stock Num 008485	ber	The sales
Promised	Call When	Ready Deliver?	2nd Serial Numb	er	Usage	Invoice Type	
QTY	☐ Yes [200	3126 H	DUPLICATE	S
QIT	B/O DESC NH 84431950	CRIPTION OF WORL	K DONE/PART NUMB	ER	W. C.	PRICE	
1	NH 84100299					214 15	AMOU
1		FLASHER			01128	353777733	
3	NH 84090658	FIISE			70B		
		ABOR		BC	1126		
JSTOMER-	INFEED REPAIRS						
		eed covers wit	h holes in them		SEGMENT O	4 TOTAL:	
		Mark to the state of the state	. Hozeb zii chen				0.1938
	C- Replace o	cover with hol	e over rotor				
	C- Rotor con	ver has hole					
	C- Removed m	nounting bolts	for cover and	remove	d cover f	rom machine	
	TIGHTO A COT TTOIL	ir brace or co.	ver and install	ed on	DOM GOTTON	D-3	
	cover and cr	durened poits	. Applied silic	one to	cover sm	all gaps.	10000
	TUDOK DISCOO	NI DE				Japa.	
	VOLUME DISCO						
	Consumables	& Gov Complian	nce				
	SHOP SUPPLIE						
1	NH 86974409						
3	NH 120090			B051	17		
3	NH 392530			B04D	33		
1	NH ZPX81158			SHOW	ROOM		
1	NH 86974415					1000000	
-1	NH 86974409 (
	*** TOTAL LAN	BOR				100000000000000000000000000000000000000	
COMER-H	YD MANIFOLD LEAK	SPARL FOR THE SECOND			SEGMENT O	5 TOTAL:	
					CONTRACTOR AND	STREET, STREET	
					THE REAL PROPERTY.		
					LABOR	And the second second	
					PARTS		
					LVILLA		

** CONTINUED ON NEXT PAGE **

INVOICE NO. 15W141542

CONSUMABLES/GOV COMPL

SALES TAX

TOTAL

	ayment n-House Ch	arge	9/19/	/22 10:51AM	Invoice Number 15W141542	SP P.O), Number	Tax ID	Pg
	Ending Date			SALES OF THE PARTY OF	Serial Number	Contract of the last	Stock Num	ber	
4/22/22	8/05/22		9060		YAG113608		008485	Maria Maria	
Promised		Call When		Deliver? ☐ Yes☐ No	2nd Serial Numb	per	Usage 3126 H	Invoice Type DUPLICATE	St
QTY	B/O				ONE/PART NUMB	ED	3120 H		1
		al hyd			ONL! ART HOME	EK	NAME OF TAXABLE PARTY.	PRICE	AMOU
	the mani:	wed ele manifol fold an	ctrica d and d rese	removed ma ealed the m	nifold from manifold. Had	machine to rep	. Disasse lace a va	ting bolts for mbled the alve slice due	
	Remove the remain to a research Reins	wed ele manifol fold an intern al. Rea stalled	ctrica d and d rese al plu ssembl hydra UNT 5%	removed man ealed the man being dated the man ed the man culic lines	rs from valve nifold from r	es. Rem machine to rep ald not install	oved mount. Disasse lace a vaget it red on made	eting bolts for embled the alve slice due demoved to chine.	
	Remove the remain to a research Reins LABOR VOLUM	wed ele manifol fold an intern al. Rea stalled R DISCO ME DISCO	ctrica d and d rese al plu ssembl hydra UNT 5%	removed managed the managed the managed the managed the managed the second th	rs from valve nifold from r anifold. Had maged and con ifold and re- and reinsta	es. Rem machine to rep ald not install	oved mount. Disasse lace a vaget it red on made	eting bolts for embled the alve slice due demoved to chine.	
	Remove the remain to a research Reins LABOR VOLUM Consu	wed ele manifol fold an intern al. Rea stalled & DISCO ME DISCO mmables	d and d rese al plu ssembl hydra UNT 5% GOV	removed managed the managed th	rs from valve nifold from r anifold. Had maged and con ifold and re- and reinsta	es. Rem machine to rep ald not install	oved mount. Disasse lace a vaget it red on made	eting bolts for embled the alve slice due demoved to chine.	
	Remove the remain to a research Reins LABOR VOLUM Consu	wed ele manifol fold an intern al. Rea stalled R DISCO ME DISCO	d and d rese al plu ssembl hydra UNT 5% GOVES ADJ	removed managed the state of the stat	rs from valve nifold from r anifold. Had maged and con ifold and re- and reinsta	es. Rem machine to rep ald not install	oved mount. Disasse lace a vaget it red on made	eting bolts for embled the alve slice due demoved to chine.	
	Remove the remain to a research to the remove the remove the research to the r	wed ele manifol fold an intern il. Rea stalled R DISCO ME DISCO mables SUPPLIF tht IN I	d and d rese al plu ssembl hydra UNT 5% GOV ES ADJ LANTER UPS ND	removed man ealed the man ed the man ed the man ed the man ed the compliance of the	rs from valve nifold from r anifold. Had maged and con ifold and re: and reinstal	es. Rem machine to rep ald not install	oved mount. Disasse lace a vaget it red on made	eting bolts for embled the alve slice due demoved to chine.	
	Remove the remain to a research to the remove the research to the research tof the research to the research to the research to the research to	wed ele manifol fold an intern al. Rea stalled R DISCO ME DISCO MEDISCO MEDISC	d and d rese al plu ssembl hydra UNT 5% GOV ES ADJ LANTER UPS ND FREIG	removed managed the compliance of th	rs from valve nifold from r anifold. Had maged and con ifold and re: and reinstal	es. Rem machine to rep ald not install	oved mount Disasse lace a va get it red on made	eting bolts for embled the alve slice due demoved to chine.	
1	Remove the remain to a research Reins LABOR VOLUM Consus SHOP Freig FREIG NXT D	wed ele manifol fold an intern al. Rea stalled R DISCO ME DISCO mables SUPPLIF CHT IN I CHT IN I AY AIR 435941	d and d rese al plu ssembl hydra UNT 5% GOV ES ADJ LANTER UPS ND FREIG KIT	removed managed the second that the second	rs from valve nifold from r anifold. Had maged and con ifold and re: and reinstal	es. Rem machine to rep ald not install	oved mount Disasse lace a va get it red on made	eting bolts for embled the alve slice due demoved to chine.	
1 1	Remove the remain to a research to the remove the remove the research to the r	wed ele manifol fold an intern al. Rea stalled R DISCO ME DISCO MEDISCO MEDISC	d and d rese al plu ssembl hydra UNT 5% GOVES ADJLANTER UPS ND FREIG KIT KIT	removed managed the managed th	rs from valve nifold from r anifold. Had maged and con ifold and re: and reinstal	es. Rem machine to rep ald not install	oved mount Disasse lace a va get it red on made	eting bolts for embled the alve slice due demoved to chine.	
1 1 1 2	Remove the remain to a research to a research to the remove the remove the research to the research to the research to the remove the research to the remove the research to the remove the	wed ele manifol fold an intern al. Rea stalled R DISCO ME DISCO MEDISCO MEDISC	d and d rese al plu ssembl hydra UNT 5% GOV ES ADJ LANTER UPS ND FREIG KIT KIT SEAL	removed managed the season of	rs from valve nifold from r anifold. Had maged and con ifold and re: and reinstal	es. Rem machine to rep ald not install	oved mount Disasse lace a va get it red on made	eting bolts for embled the alve slice due demoved to chine.	
1 1 1 2	Remove the remain to a research to a research to the remove the remove the research to the remove the research to the remove the rem	wed ele manifol fold an intern al. Rea stalled R DISCO ME DISCO MEDISCO MEDISC	d and d rese al plu ssembl hydra UNT 5% GOVES ADJ LANTER UPS ND FREIG KIT KIT SEAL SEAL	removed managed the season of	rs from valve nifold from r anifold. Had maged and con ifold and re: and reinstal	es. Rem machine to rep ald not install	oved mount Disasse lace a va get it red on made	eting bolts for embled the alve slice due demoved to chine.	
1 1 1 2 1	Remove the manisto a research Reins LABOR VOLUM Consus SHOP Freig FREIG NXT DNH 84 NH 84	wed ele manifol fold an intern al. Rea stalled R DISCO ME DISCO MEDISCO MADLES SUPPLIE OHT IN 10 AY AIR 435941 435942 014433 014433	d and d rese al plu ssembl hydra UNT 5% GOVES ADJ LANTER UPS ND FREIG KIT KIT SEAL KIT	removed managed the compliance of th	rs from valve nifold from r anifold. Had maged and con ifold and re: and reinstal	es. Rem machine to rep ald not install	oved mount Disasse lace a va get it red on made	eting bolts for embled the alve slice due demoved to chine.	

INVOICE NO. 15W141542



* * THANK YOU FOR YOUR BUSINESS * *

LABOR PARTS

OTHER

TOTAL

SALES TAX

FREIGHT/MILEAGE

	-House Charge 9/19/22 10:51AM 1	.5W141542 T%	D. Number	Tax ID ********	Pg. #							
4/22/22	Ending Date Make Model 8/05/22 NH CR9060	YAG113608	008485	ber								
Promised	Call When Ready Deliver?	2nd Serial Number	Usage	Invoice Type	St.#							
	☐ Yes ☐ No ☐ Yes☐ No		3126 H	DUPLICATE	15							
QTY 1	B/O DESCRIPTION OF WORK DON NH 86580337 VALVE H	NE/PART NUMBER	ACTURE STREET	PRICE	AMOUNT							
10	NH 9992069 O-RING	BO	1A58									
10	NH 9992298 O RING		1A40	533423								
10	NH 9991976 O RING	ВС	1A72	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
10	NH 9993141 O-RING	B(1A26									
10moren	*** TOTAL LABOR											
JSTOMER-	HYD LEAKS		SEGMENT (
	Diagnose and repair hyd leak as seal variator cylinders.	on the left side	of the ma	ichine as well								
	C: Hyd leaks.	C: Hyd leaks.										
	在一个 · · · · · · · · · · · · · · · · · · ·											
	C: Failed hose, seals leaking	on cylinders.										
	100000000000000000000000000000000000000	DESCRIPTION OF THE PARTY OF										
	C: Remove hose and replace wi	th new. Disassemb										
	C: Remove hose and replace wi cylinders and install new sea	th new. Disassemble										
	C: Remove hose and replace wi cylinders and install new sea function. All works as it sho	th new. Disassemble										
	C: Remove hose and replace wi cylinders and install new sea function. All works as it sho LABOR DISCOUNT 5%	th new. Disassemble										
	C: Remove hose and replace wi cylinders and install new sea function. All works as it sho LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K	th new. Disassemble										
	C: Remove hose and replace wi cylinders and install new sea function. All works as it sho LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance	th new. Disassemble										
	C: Remove hose and replace wi cylinders and install new sea function. All works as it sho LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K	th new. Disassemble l kit. Reassemble										
	C: Remove hose and replace wi cylinders and install new sea function. All works as it sho LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ	th new. Disassemble l kit. Reassemble ould.										
	C: Remove hose and replace wi cylinders and install new sea function. All works as it sho LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ FREIGHT IN UPS(DALLAS) 6-14-2	th new. Disassemble l kit. Reassemble ould.										
2	C: Remove hose and replace wi cylinders and install new sea function. All works as it sho LABOR DISCOUNT 5% <30K CONSUMED DISCOUNT 5% <30K CONSUMABLES & GOV COMPLIANCE SHOP SUPPLIES ADJ FREIGHT IN UPS(DALLAS) 6-14-2 FREIGHT IN UPS(LEBANON) 6-14- FREIGHT IN NDA 6/15/22 NH WHO8ZS68DS HOSE END	th new. Disassemble l kit. Reassemble uld.										
2 48 1	C: Remove hose and replace wi cylinders and install new sea function. All works as it sho LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ FREIGHT IN UPS(DALLAS) 6-14-2 FREIGHT IN UPS(LEBANON) 6-14- FREIGHT IN NDA 6/15/22	th new. Disassemble late. Reassemble uld.	the cyli									

Acct No. Payn	nent	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	10
TASSBR In-			/22 10:51AM	15W141542	T%		******	Pg.6
Starting Date E	nding Date Mak	cR9060		Serial Number YAG113608	2000	Stock Num 008485	ber	
Promised	Call	When Ready	Deliver?	2nd Serial Numb				
		Yes No	☐ Yes☐ No	Ziiu Seriai Numi	er	Usage 3126 H	Invoice Type DUPLICATE	St.#
QTY B	10			ONE/PART NUMB	FR	3120 11		15
1	NH 8659	8101	O-RING			B01A54	PRICE	AMOUNT
2	NH 1289	99	O RING		E	B01A41		
1	NH 4746	8221	HYDRAULI				100000	
2	NH 8423	1982	COUPLER		1	168C	1000	
1			HYDRAULI					
		AL LABOR					2000000	
CUSTOMER-SP						SEGMENT (7 TOTAL	
	Replace	leaking s	spreader mot	ors.				
								C 200 10 10
	6-7-22							
	C- repla	ace spread	der motors					
	C- Sprea	der motor	s leaking					
	C- Remov	ed hydrau	lic lines f	rom envosdor		Doing	spreader disks	
	and remo	ved mount	ing holts f	or spreader	Tota	Domesia	spreader disks	
	motors a	nd swanne	d fittings	Installed r	mocc	nroader wet	spreader	
	reinstal	led hydra	ulic lines.	Installed !	ew s	preader mot	ors and	
		SCOUNT 5%					Sept Market	
		ISCOUNT 5					A COLUMN	
			Compliance				B C S S C S C S C S C S C S C S C S C S	
		PLIES ADJ					F-3-0-18-3-1-1	
2		889R REMA				1676		
CORE		889C CORE				167G		
6	NH 12835					201256		
2	NH 51855					B01A56	55/5/797	
2	NH 51855	09 O-RI	NG			B01A23	San State St	

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** CONTINUED ON NEXT PAGE **

INVOICE NO. 15W141542

LABOR PARTS

OTHER

TOTAL

SALES TAX

FREIGHT/MILEAGE

TASSBR In-House C		/22 10:51AM	15W141542	SP T%	P.O.	. Number	Tax ID		Pg.s
Starting Date Ending Date 4/22/22 8/05/22	Make Model NH CR9060	Maria Charles and the	Serial Number YAG113608			Stock Num 008485	ber		
Promised	Call When Ready ☐ Yes ☐ No	Deliver?	2nd Serial Numb	er	EX SE	Usage 3126 H	Invoice Type DUPLICATE	(2) (1) (1)	St.#
QTY B/O			DNE/PART NUMB	ER	1	NORTH DESIGNATION OF THE PERSON OF THE PERSO	MAN WAR	PRICE	AMOUNT
2 NH	14438085 O R 14456881 O-R TOTAL LABOR					1A76 1F25			
CUSTOMER-FEEDER RI		ouse chain a	and strips		:	SEGMENT 0	8 TOTAL:		

C- Replace feeder chain

C- Feeder chain worn

C- Rolled feeder chain over to get the links in the front to separate chain. Removed tension on feeder chain, and separated feeder chain and pulled feeder chain through the feeder housing. Replaced the plastic wear strips in the feeder housing while chain was out. Tried to install new chain and could not get chain to go over sprockets in the back of the feeder housing, Found there was not enough clearance for the chain to roll over the sprockets before the chain would hit in the top of the feeder housing in the back. Had to remove the feeder housing from the machine . Removed hydraulic lines and electrical connectors from the feeder housing and hooked up to feeder housing with fork lit. Removed feeder housing lift cylinders, and removed the two pins holding feeder housing to machine. Set feeder housing on stands. Found the sprockets on the pivot shaft were worn and needed replaced. Replaced sprockets on the pivot shaft and then routed chain through the feeder housing and connected chain together. Reinstalled feeder housing and reconnected the lift cylinders and hydraulic lines

LABOR
PARTS
FREIGHT/MILEAGE
OTHER
CONSUMABLES/GOV COMPL
SALES TAX
TOTAL

** CONTINUED ON NEXT PAGE **

INVOICE NO. 15W141542



1										
SOL										
Acct N										
TASSBR In	-House Cl	harge	9/19	/22 10:51AM	Invoice Number 15W141542	SP P.O	. Number	Tax ID	20320000000	Pg.#
Starting Date 4/22/22	Ending Date 8/05/22	Make Mod	1el 060		Serial Number		Stock Num			8
Promised	0700722	Call When		Deliver?	YAG113608		008485		NAME OF TAXABLE PARTY.	
		☐ Yes [No	☐ Yes☐ No	2nd Serial Number	100000	Usage 3126 H	DUPLICATE		St.#
QTY	B/O and	DES	CRIPTIC	N OF WORK DO	NE/PART NUMBE	R	Maria San		PRICE A	AMOUNT
	chai	n tensi	on.	onnectors. L	eveled out fe	eeder 1	nousing a	nd adjusted	The Land Street	
		R DISCO								- 1
	VOLU	ME DISC	OUNT !	5% <30K						- 1
	SHOP	SUPPLI	ES AD	Compliance						- 1
	FREI	GHT IN	NDA O	5/15/22						- 1
1	NEXT	DAY AII		GHT 06/18/22	2					- 1
3		7372056 6551643	CHA	R STR			SR3			- 1
1		4442134	SCR			171 BOG	D B13	7000000		- 1
1		7372056	CHA				SR3	13 (30)		- 1
2		7665225		OCKET		172				- 1
0.17		7665224 .32180R1		OCKET		172				- 1
2		1-1418		CONN		033	D05			- 1
1		1-1718		OFFS			D05			- 1
4	NH 41		WASI				F23			- 1
15	NH 140		M12	WSHR			F04			- 1
10		513238	WASH				D31	7000000		- 1
5	NH 100	0038		LNUT		B03	F19			- 1
12		R-9070		CREW		B06				- 1
8	NH 140 NH 322	0045		WSHR		B05				- 1
2	NH 876		M8 W M40			B05	F17			- 1
11		25547						B 18.0 MW20		- 1
						L	ABOR			
						_	ARTS		AMARAG	
						_	REIGHT/MILE	AGE		
								S/GOV COMPL	STREET, STREET	
CONTINU	ED ON NEX	YT DACE					ALES TAX	TOT COMPL		
	DI NEZ	PAGE				T	OTAL	ARREST STORY	RESERVE SEE	
DICE NO.	15W14154	12								
									Marie Marie	

* * THANK YOU FOR YOUR BUSINESS * *

tarting Date	Ending Date Make Moo 8/05/22 NH CRS	9/19/22 10:5 del	1AM 15W141542 Serial Number	SP P.O.	Number	Tax ID *******
omised	0110	9060	YAG113608		Stock Nui 008485	mber
	Call When		2nd Serial Numb	er	Usage	Invoice Type
QTY	B/O DES		No.		3126 H	DUPLICATE
3	NH 87016471	SCREW H	K DONE/PART NUMB	ER	100 E S 100	PRICE
3	NH 86528579	MANTIN				
2	NH 87342073	SENSOR		B04		
1	NH 86580300	VALVE ST.		B09	K21	
6	NH 84014433	SEAL KIT				
1	NH 47827798	KIT SEA				
2	NH 86598101	O-RING		B012	A E A	0.000
10	NH 165202	O RING		B017		
5	NH 128359	O RING		B017		
	NH 9617873	O RING		B017		
1	NH 43138	M10 BOLT		B051		
1 -1	NH 140045	M10 WSHR		B051		
-2	NH 87372056	CHAIN		NW-S		
-1	NH 87342073	SENSOR		B09F		
-6	NH 86580300	VALVE SL				
-1	NH 84014433	SEAL KIT				
-2	NH 47827798	KIT SEA				
10	NH 86598101	O-RING		B01A	54	
-5	NH 165202	O RING		B01A	30	
10	NH 128359	O RING		B01A	56	
-1	NH 9617873	O RING		B01A	37	
-1	NH 43138	M10 BOLT		B05H	29	
33	NH 140045			B05F		
No. of the last	NH 1132180R1X			033L		
MER-BE	*** TOTAL LAB	SOR				0.000
DE.	ATER DRIVE	dular		SE	GMENT 0	9 TOTA
	Repair beater	drive.				

* * THANK YOU FOR YOUR BUSINESS * *
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

Serial Number Stock Number Sto
Call When Ready Deliver? 2nd Serial Number Usage Invoice Type S 3126 H DUPLICATE 1 OTY B/O DESCRIPTION OF WORK DONE/PART NUMBER PRICE AMOU C- Replace beater motor C- Motor leaking C- Removed hydraulic lines to motor and Removed four mounting bolts. removed motor from machine. Removed coupler and had to Weld bracket as bracket broke. Installed bracket and coupler on new motor and installed motor on machine. Reinstalled hydraulic lines. LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ Freight NH 87545651 BELT NH 87805218 BELT NH 47805218 BELT NH 47805218 BELT NH 84231982 COUPLER NH 84231982 COUPLER NH 84231982 COUPLER NH 84231982 COUPLER NH 84814907 SPRING NH 84814907 SPRING NH 84814907 SPRING NH 84058340 WASHER NH 412126 M12NILN NH 14496621 WASHER NH 14496621 WASHER *** TOTAL LABOR SEGMENT 10 TOTAL
QTY B/O DESCRIPTION OF WORK DONE/PART NUMBER PRICE AMOU C- Replace beater motor C- Motor leaking C- Removed hydraulic lines to motor and Removed four mounting bolts. removed motor from machine. Removed coupler and had to Weld bracket as bracket broke. Installed bracket and coupler on new motor and installed motor on machine. Reinstalled hydraulic lines. LABOR DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ Freight 1 NH 87545651 BELT A10E03 1 NH 47805218 BELT A10E02 1 NH 216255 O-RING 2 NH 84231982 COUPLER 1 NH 847719363 ROD 1 NH 84814907 SPRING 1 NH 84058340 WASHER 1 NH 412126 M12NILN B04B35 1 NH 14496621 WASHER *** TOTAL LABOR SEGMENT 10 TOTAL
C- Replace beater motor C- Motor leaking C- Removed hydraulic lines to motor and Removed four mounting bolts. removed motor from machine. Removed coupler and had to Weld bracket as bracket broke. Installed bracket and coupler on new motor and installed motor on machine. Reinstalled hydraulic lines. LABOR DISCOUNT 5% VOLUME DISCOUNT
C- Motor leaking C- Removed hydraulic lines to motor and Removed four mounting bolts. removed motor from machine. Removed coupler and had to Weld bracket as bracket broke. Installed bracket and coupler on new motor and installed motor on machine. Reinstalled hydraulic lines. LABOR DISCOUNT 5% <30K CONSUMBLE SECOUNT 5% <30K CONSUMBLES & GOV COMPLIANCE SHOP SUPPLIES ADJ Freight 1 NH 87545651 BELT A10E03 1 NH 47805218 BELT A10E02 1 NH 216255 O-RING 2 NH 84231982 COUPLER 168C 1 NH 87719363 ROD 1 NH 84814907 SPRING 1 NH 84058340 WASHER 1 NH 412126 M12NILN B04B35 1 NH 14496621 WASHER 2 SEGMENT 10 TOTAL
*** TOTAL LABOR JSTOMER-PSD REPAIRS SEGMENT 10 TOTAL
STOMER-PSD REPAIRS SEGMENT 10 TOTAL
hopeast reality war to motor and rath whitest

	-House Ch	arge	9/19	722 10:51AN	Invoice Number	SP P.O	. Number	Tax ID	F		
/22/22	8/05/22	NH CR	9060		Serial Number		Stock Num				
omised	ASSESS OF THE	Call Whe		Deliver?	YAG113608		008485				
		☐ Yes		☐ Yes☐ No	2nd Serial Numb	or	Usage 3126 H	Invoice Type DUPLICATE			
QTY	B/O	DES	CRIPTIC	ON OF WORK	ONE/PART NUME	FR	3120 H	PRICE	41101		
	C- F	Replace	drive	motor			27 0 40 5	PRICE	AMO		
	C- 1	rive m	otor 1	eaking							
	C- F	Removed	hydra	ulic line f	rom the motor	and th	hen unbol	ted drive motor			
	from	the m	achine	. Removed I	rive motor a	d tran	sferred f	ittings to new			
	moto	r. Bra	cket f	or the driv	re motor was 1	roken	welded t	the racket back			
	toge	ther.	then i	nstalled de	ive motor on	o mach	ine Bair	ne racket back			
	hydr	aulic	linee	motalied di	.ive motor on	o mach	ine. Keir	istalled			
	11941	aulic .	TIMES.								
	0 1	daha a									
	C- F	light s:	ide of	belt will	not tighten	when te	nsioned.				
		ROTTE STATE	399.38	PLANT 2-11 12 17							
	C- B	earings	s in r	ollers and	tensioning re	d are	worn				
		C- Tried to tension belt and found the right side would not tension as									
	shou	ld. Ren	noved i	tension fro	m belt and re	emoved	the belt	from the			
	roll	ers. Af	fter r	emoving bel	t found that	bearin	gs gave o	out on the			
	roll	ers and	d both	rollers ne	eded to be re	placed	. Removed	rollers from			
	the	PSD ass	sembly	. Installed	new rollers	and re	installed	i belt. Tried to			
								y. upon further			
				A STATE OF THE PARTY OF THE PAR	n rod just to						
	eida	99 11	200 1	about to	break. Need	o rebr	ace tens.	roning rou.			
	side				Marki	996	NE NE				
		14-4 44	- DCD			com rea	r or com	oine. Once the			
	Unbo			assembly a							
	Unbo PSD	assembl	y was	removed, t	ried to remo	e the		from the			
	Unbo PSD spro	assembl	y was	removed, t left side a	ried to remo	roll p	in was b	from the roken, during			
	Unbo PSD spro	assembl	y was	removed, t left side a	ried to remo	roll p	in was b	from the roken, during			
	Unbo PSD spro	assembl	y was	removed, t left side a	ried to remo	roll p	in was b	from the roken, during			
	Unbo PSD spro	assembl	y was	removed, t left side a	ried to remo	roll p	in was b	from the roken, during	- 22		
	Unbo PSD spro	assembl	y was	removed, t left side a	ried to remo	roll p	in was b	from the roken, during			
	Unbo PSD spro	assembl	y was	removed, t left side a	ried to remo	roll p	in was b dered ne	from the roken, during			
	Unbo PSD spro	assembl	y was	removed, t left side a	ried to remo	roll p	in was bodered ne	from the roken, during w sprocket.			
	Unbo PSD spro	assembl	y was	removed, t left side a	ried to remo	roll p	in was bedered ne	from the roken, during w sprocket.			
	Unbo PSD spro	assembl	y was	removed, t left side a	ried to remo	roll p	in was b dered ne LABOR PARTS FREIGHT/MI OTHER	from the roken, during w sprocket.	-0.7		
	Unbo PSD spro	assembl	y was	removed, t left side a	ried to remo	roll p	in was b dered ne LABOR PARTS FREIGHT/MI OTHER CONSUMAB	from the roken, during w sprocket.	- 10		
	Unbo PSD spro	assembl cket on val of	y was the l	removed, t left side a	ried to remo	roll p	in was b dered ne LABOR PARTS FREIGHT/MI OTHER	from the roken, during w sprocket.			

4/22/22	Ending Date	Make Mo	odel	9/22 10:512	1-011737347	SP P.O.	Number	Tax ID *******	P ₀
romised	0103122	NH CR	9060		Serial Number YAG113608	10.70.00	Stock Num		1
		Call Whe	n Ready	Deliver?	2nd Social No.		008485		
QTY	B/O	Yes	COLOR	☐ Yes☐ No			Usage 3126 H	Invoice Type	St
THE RESIDENCE	Insta	alled	DOWN	ON OF WORK	DONE/PART NUMBE	FP			1
1 1 2 2 1 1 1 2 1 2 1 1 1 1 1 4 2	NH 87 NH 47 NH 66 NH 24 NH 87 NH 87 NH 87 NH 870 NH 870 NH 870 NH 870 NH 870 KU 040:	7031602 516323 928691 800 7829 031498 041099 168528 471 0250 031633 031856 17565 748 20817 12-500 62	RO HE RI BE SH RO FL. KE' CO' ROI SPF PIN QUA ROL 80 WAS M8	OTOR H OLLER EX BRG ING, SN FARING, AFT LLER A ANGE Y FTER O ACER IN GRO ADRANT LL PIN HER, NUT		124J B02G 124J B07C B03A	1 19 07		
-1	NH 8887		121					3557	
-1	NH 8703 NH 8751		ROD			B04B1	.0		
			ROL	DESK.		LAB	OR		

SOLI										
								_		
										110
Acct N										
ASSE.	-nouse C	harq	e 9/19	inne	Invoice Number	enin	N 11 - 1			
starting Date	Ending Date	Mak	e Model	9/22 10:51AM	15W141542	T8	D. Number	Tax ID	The state of	Pg.#
-,,	8/05/22	NH	CR9060		Serial Number YAG113608	100000	Stock Num	ber	DECEMBER 1	25
Promised		Call	When Ready	Deliver?	2nd Serial Numb	ar.	008485			
QTY	B/O		Yes No	☐ Yes☐ No		Maria	Usage 3126 H	DUPLICATE		St#
-1		8704	1099 R	ON OF WORK D	ONE/PART NUMB	ER	1000000	Property and P	PRICE	AMOUNT
Maria de la companya della companya	***	TOT	AL LABOR	N Addition						
CUSTOMER-							SEGMENT 1	1 TOTAL:		
	Rep	lace	remote g	rease lines	and fittings	for o	oncaves.	Make sure u	ne	
	bea	ring	housing	is not plug	ged.					
	C- 1	Repl	ace greas	e lines for	CONCORDO					
			acc group	e Trues for	concaves					
	C- :	Line	s are bro	ken and won	t take grease					
			1000	The lead to		11 12	Dan topon	A contract the		
					m machine and led new fitti				noe	
					d made sure h				nes	
		gged								
			08116- HO					3		
			ISCOUNT 5	9421/1- FIT	FINGS					
			DISCOUNT !							
				v Compliance	a APPARA					
			PPLIES AD							
1	NH S	9861	804DS GREA				DISP			
2		1856		OM		B072	139			
au amouran			AL LABOR				SEGMENT 1	12 TOTAL.		
CUSTOMER-		7-22					SEGMENT	12 TOTAL:		
	5 2		011							
	C- 1	Insta	all stain	less pans in	grain tank					
NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	When he had		THE RESIDENCE	PARTY STATE						
							LABOD			
							LABOR PARTS			
							FREIGHT/MII	LEAGE		
							OTHER		1 1000000000000000000000000000000000000	
								LES/GOV COMPL	100	1000000
							SALES TAX			
** CONTI	INUED ON	NEXT	PAGE **				TOTAL			
						HI HI HI		A CANADA SA	S COLUMN TO SERVICE STATE OF SERVICE STA	
INVOICE N	O. 15W14	1542					THE RESIDENCE OF THE PARTY OF T	HE STATE OF THE STATE OF	of the latest the late	

SOI									
Acct									
Starting Date	Ending Date	Mak	3/19	/22 10:51AM	15W141542	T&	U. Number	Tax ID	Pg.s
,	8/05/22	NH	CR9060		Serial Number	1.0	Stock Nun		14
romised	SECTION AND DESCRIPTIONS	Call	When Ready	In	YAG113608		008485	noer	
			Yes No	Deliver?	2nd Serial Numb	er	Usage	Invoice Type	St#
QTY	B/O	210		Yes No	NEIBARRA		3126 H	DUPLICATE	15
	and debr the trou and back cros Remo 6-1- C- R C- T C- U mach: Insta	remarks from the from	oved the athat was and augers and the bearing. The bubble has is crited auger.	number of left augers from ander the auger brilled hold a plate weld ate and grindrilled and reassembled and housing of the auger to acked tube from the auger from the aug	side. Remove the grain ta gers and ins es and rivet ded in the tand down the riveted the the drive con the right libe	d cove nk. Cl talled ed the rough, welds. pan do ompone side ousing pped o	ers over the eaned out the state pan down had to down. Reins ents for of machine of machine the ease over part	inless pan in n. On the back cut the welds ed pan in the stalled the the augers. ne. d tube from s to new tube.	
** CONT	INUED ON N	EXT	PAGE **				LABOR PARTS FREIGHT/MI OTHER CONSUMAB SALES TAX TOTAL	BLES/GOV COMPL	

Ac								
St Date 4/22/22		Make Model	J/22 10:51AM	15W141542	SP P.O. N	umber	Tax ID	
Promised	8/05/5	NH CR9060		Serial Number	T&		******	Pg 1
romised		Call When Ready	To the	YAG113608		008485	ber	STATE OF THE PARTY OF
QTY		☐ Yes ☐ No		2nd Serial Number				
WIT	B/O	DECODIE	Yes No		3	Jsage 3126 H	Invoice Type DUPLICATE	St
	Cons	SUPPLIES AD	ON OF WORK DO	NE/PART NUMBER	2	aco n	PRIC	E AMOUN
1 1 4 4 1 1 2 1 5 2 2 1 USTOMER-R	CA 8' NH 8' NH 10' NH 14' NH 11' NH 12' NH 32' NH 43' CA 86' NH 37' NH 2P' *** TO' C- Representation of the company of the com	7605590 4989037 25103 00016 40045 1106231 20104 22358 3362 3566099 3566099 37475 8245 8245 8245 8281158 BOTAL LABOR LOADING GEAR) place unload: ar box is work aved drive of gear box. be more expensed	M35 BRG TUBE BRG&CLLR M10 NUT M10 WSHR M10 BOLT M8X20 M8 WSHR M8 NUT GCREW H M12 NUT ASHER LK SILI BOX ing auger gea chain from ge Began to dis	BO BO BO SHO	abolted box an	MENT 13	d renaire	4
	JED ON NEX 15W141542	T PAGE **			LABO PART FREIO OTHE	R S GHT/MILE/ R UMABLES		

	Ending Date Make Model 8/05/22 NH CR9060	75075	TE	O. Number	Tax ID	Pg
romised	CR9060	Serial Number	-	Stock Num		1
	Call When Ready Deliver?	YAG113608		008485	loe!	
QTY	Die Lies Li No I I V. I	2nd Serial Numb	er	Usage	Invoice Type	- 10
	adjusted tension on drive c	ONF/PART NUMB		3126 H	DUPLICATE	S 1
	adjusted tension on drive c	hain.	ER		PRICE	AMOU
	FASTENAL- KSDOD149202- BOLT LABOR DISCOUNT 5%	S				711100
	VOLUME DISCOUNT 5% <30K					
	Consumables & Gov Compliance					
	SHOP SUPPLIES ADJ	9				
1	CA 84320052R REMAN-GE					
CORE	CA 84320052C CORE-GEA		WW-FF	RS B	140	
1	CA 73344310 OT 80W90					
	*** TOTAL LABOR		OIL D	DISP		
USTOMER-	CHOPPER KNIVES				100	
	C- Replace chopper knives		S	EGMENT 1	4 TC	
	C- Chopper knives worn					
	C- Replaced worn chopper knit that were still usable.	ves on the no				
	that were still usable.	on the PS	D, Fli	pped the	chopper knives	
	MADOR DISCOUNT 5%					
	VOLUME DISOUCHT 5% <30K					
	Consumables & Gov Compliance				7	
15	SHOP SUPPLIES ADJ					
13	NH 87384920 RH KNIFE		1	CED MAN ANN		
2	NH 87384918 LH KNIFE			65D		
-	NH 87318316 KNIFE			65D		
	*** TOTAL LABOR STOMER AGREEMENT		11	65D		
TERNAL-CO						
TERNAL-CU	Agreement with customer to br		01	EGMENT 15	\$100 Per 100 P	

** CONTINUED ON NEXT PAGE **

INVOICE NO. 15W141542

FREIGHT/MILEAGE

CONSUMABLES/GOV COMPL

OTHER

SALES TAX
TOTAL

ASSBR In	-House Ch		9/19	Time /22 10:51AM	Invoice Number 15W141542	SP T%	P.O. Number	Tax ID *******	Pg.6
Starting Date 4/22/22	Ending Date 8/05/22		9060		Serial Number YAG113608		Stock Numl 008485	per	
Promised		Call Who		Deliver? ☐ Yes☐ No	2nd Serial Numb	er	Usage 3126 H	Invoice Type DUPLICATE	St.:
	cust			and setback asonable ti		live	ring the com	Dine co che	
					me frame.	live	ring the com	bine to the	
15.80	FRO	M SEG 1			22 TECH: JM 22 TECH: JAM				
1			23 ROLI 99 ROLI						

LABOR
PARTS
FREIGHT/MILEAGE
OTHER
CONSUMABLES/GOV COMPL
SALES TAX
TOTAL
35259.7

INVOICE NO. 15W141542



	-House Charge	Date 8/05	/22 3:20PM	Invoice Number	SP P.O	O. Number	Tax ID	Pg.
Starting Date	Ending Date Make Mo 8/05/22 NH CR	9060		Serial Number YAG113608		Stock Numb	per	
Promised	Call Whe	n Ready	Deliver?	2nd Serial Num	ber	Usage	Invoice Type	St.
	☐ Yes		Yes No		PHISTORY I	3126 H	FINAL	15
QTY				ONE/PART NUM	BER		PRIC	E AMOUNT
CUSTOMER-	SERVICE ADVANTA					SEGMENT 0		M /
	Customer r	equest	ed Service	Advantage pr	ogram	in Novembe	r of 2021.	
100000000000000000000000000000000000000	TH							100000000000000000000000000000000000000
VALUE OF THE STATE								
and the second	4-22-22 JM							3 120
Parell								10000
Market Black	C- Inspect	machi	ne					100
No. 12 SEE								1000
5130	C- service	advan	tage					2000
2011	C. Inenest	machi	ne Found	turn signals/	hazar	ds do not	work.	1935
	Horn does	not wo	rk. round	curn brance				
	Front wipe							7.50
Department of	Hole on ri	aht si	de of fron	t right rotor	housi	ng		
A Marian			and fold do	losking				100
100000000000000000000000000000000000000	Hudraulic	numn a	nd hydraul	ic lines lead	king on	left side	of machine	DA COLOR
1700000	Both enres	der mo	tors are 1	eaking				
	Feeder cha	in nee	ds replace	d				
			stwine n	eed replaced				
	feeder hou	ising o	irive on ri	ght side of I	nachine	e is leakin	g	
	Beater dr	ive on	right side	18 leaking				material in
Las Commen					AND BOOK	207 (+) N	Moisture sensor	1
100000000	Fault code	es- Gra	ain yield s	ensor, Moist	ire sei	1201 (Moisture sensor	
		burna to	amn sensor.					
1777	Motor for	rear s	straw chopp	er on left s	106 19	Idaking.		
	Produced	estimat	te to custo	omer for repa	113 011	- Caro ana or		

INVOICE NO. 15W141542



* * THANK YOU FOR YOUR BUSINESS * *

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

* Designates Tax Applied to This Item

LABOR PARTS

FREIGHT/MILEAGE

SALES TAX TOTAL

	Payment In-Hou	se Ch	arge	Date 8/05/	122	Time 3:20PM	Invoice Number	SP T%	P.O.	Number	Tax ID
				THE RESIDENCE	of the last	0120111	Serial Number	1.0		Stock Nun	obor
4/22/	Date Endir	5/22		9060	130.11		YAG113608	3317/	V (1553)	008485	IDEF
Promise		VIEW BUSIN	Call Whe	n Ready	Del	lver?	2nd Serial Numb	er 4	980000	Usage	Invoice Type
Fionise	THE RESERVE	a Zisi bisha			-	Yes No		Vess.	Marilla N	3126 H	FINAL
QTY	B/O	MIN SERVICE					ONE/PART NUMB	ER	100	S. Contract of	PRIC
	(6)2227				d a	ll repai	rs.	1778	23993		
			5/10/22								
						ompliand	e				
			SUPPL		J						
			TOTAL							ECHENE	02 TOTAL:
USTOM	ER-CLEA				1000				2	EGMENT	OZ TOTAL.
					n c	lean gra	ain tank.				
			5/19/22							REGMENT	03 TOTAL:
USTOM	ER-ELEC				hin	1d wines	r function			Bottlett	
							function.				
		Repa	air the	ilasn	er	function					
		C- I	Replace	wiper	mo	tor					
		C- 1	Wiper m	otor d	oes	not fu	nction				
		volt	tage go	ing to motor,	th	ested an	d Hew wiber	noto	r wo	rks as s	voltage have or and plugged should. Removed panels inside t aced the wiper

mount.

LABOR DISCOUN 5%

SHOP SUPPLIES ADJ

VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance

INVOICE NO. 15W141542



cab holding head liner in. Lowered headliner and replaced the wiper motor. Reinstalled headliner and panels. Reinstalled display on cab

LABOR PARTS

OTHER

SALES TAX TOTAL

FREIGHT/MILEAGE

CONSUMABLES/GOV COMPL

15 AMOUNT

Starting Date	Terroring Date Make Model	W141542	T% P.O.	Number	Tax ID
romised	8/05/22 NH CR9060	erial Number AG113608	140000	Stock Nun	nber
romised	Call When Ready Deliver? 2	nd Serial Numb	or	008485	Contract of the second
QTY	Yes No Yes No	THE RESERVE OF THE PERSON NAMED IN	THE RESIDENCE	3126 H	FINAL
WIT	B/O DESCRIPTION OF WORK DONE	PART NUMB	FR	10000 11	LINAL
1	WIPER MO		100000000000000000000000000000000000000	ALCOHOLD STORY	
1	NH 84100299 ATC25 FU		B01	128	
2	NH 51446421 FLASHER		070		
3	NH 84090658 FUSE			126	
TOMER	*** TOTAL LABOR		DOI	120	
OMER-	INFEED REPAIRS			ECMENT O	
	Replace infeed covers with hole	s in them.		EGMENT O	4 TOTAL:
	C- Replace cover with hole over	rotor			
	C- Rotor cover has hole				
	C- Rotor cover has hole C- Removed mounting bolts for a				
	C- Rotor cover has hole C- Removed mounting bolts for c Removed front piece of cover an	over and r			
	C- Rotor cover has hole C- Removed mounting bolts for c Removed front piece of cover and cover and tightened bolts appli	over and r			
	C- Rotor cover has hole C- Removed mounting bolts for c Removed front piece of cover and cover and tightened bolts. Appl: LABOR DISCOUNT 5%	over and r			
	C- Rotor cover has hole C- Removed mounting bolts for c Removed front piece of cover an cover and tightened bolts. Appl: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K	over and r			
	C- Rotor cover has hole C- Removed mounting bolts for c Removed front piece of cover and cover and tightened bolts. Appl: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance	over and r			
	C- Rotor cover has hole C- Removed mounting bolts for c Removed front piece of cover and cover and tightened bolts. Appl: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ	over and r			
1	C- Rotor cover has hole C- Removed mounting bolts for content piece of cover and cover and tightened bolts. Appl: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ NH 86974409 COVER	over and r			
1 3	C- Rotor cover has hole C- Removed mounting bolts for c Removed front piece of cover and cover and tightened bolts. Appl: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ NH 86974409 COVER NH 120090 M16 BOLT	over and r			
1 3 3 3	C- Rotor cover has hole C- Removed mounting bolts for cover and tightened bolts. Appl: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ NH 86974409 COVER NH 120090 M16 BOLT NH 392530 M16 NUT	over and r d installe ied silico	d on ne		
1 3 3 1	C- Rotor cover has hole C- Removed mounting bolts for content piece of cover and cover and tightened bolts. Appl: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ NH 86974409 COVER NH 120090 M16 BOLT NH 392530 M16 NUT NH ZPX81158 BLK SILI	over and r d installe ied silico	B05117	ew cover.	
1 3 3 1	C- Rotor cover has hole C- Removed mounting bolts for c Removed front piece of cover and cover and tightened bolts. Appl: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ NH 86974409 COVER NH 120090 M16 BOLT NH 392530 M16 NUT NH ZPX81158 BLK SILI NH 86974415 COVER	over and r d installe ied silico	d on ne ne to c	ew cover.	
1 3 3 1 1	C- Rotor cover has hole C- Removed mounting bolts for c Removed front piece of cover and cover and tightened bolts. Appl: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ NH 86974409 COVER NH 120090 M16 BOLT NH 392530 M16 NUT NH ZPX81158 BLK SILI NH 86974415 COVER NH 86974409 COVER	over and r d installe ied silico	B05117	ew cover.	
1 3 3 1 1	C- Rotor cover has hole C- Removed mounting bolts for c Removed front piece of cover and cover and tightened bolts. Appl: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ NH 86974409 COVER NH 120090 M16 BOLT NH 392530 M16 NUT NH ZPX81158 BLK SILI NH 86974415 COVER	over and r d installe ied silico	B05117	ew cover.	

INVOICE NO. 15W141542

** CONTINUED ON NEXT PAGE **



PARTS

OTHER

TOTAL

SALES TAX

FREIGHT/MILEAGE

Acct No.		ALC: A COLUMN TO THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS	MAN CO	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.4
TASSBR	In.	-House Ch	arge	8/05	/22 3:20PM	15W141542	T%	A STATE OF THE STA	******	4
Starting [Date	Ending Date	Make	Model		Serial Number	100000	Stock Nur	mber	ACCORDING TO SECURITY
4/22/	22	8/05/22	NH	CR9060		YAG113608	119	008485		
Promise	d	DESCRIPTION	Call	When Ready	Deliver?	2nd Serial Numb	er	Usage	Invoice Type	St#
1015151000		CHARLEST PARTY	0	Yes No	☐ Yes☐ No	BANKS CHARLES	Sikia k	3126 H	FINAL	15
QTY		B/O	1000	DESCRIPTIO	N OF WORK	ONE/PART NUMB	ER	200,001,000,000,000,000	PRICE	AMOUNT

C- Reseal main hydraulic manifold

C- Manifold is leaking

Reseal hyd manifold.

C- Drained hydraulic oil from machine. Removed hydraulic lines and Removed electrical connectors from valves. Removed mounting bolts for the manifold and removed manifold from machine. Disassembled the manifold and resealed the manifold. Had to replace a valve slice due to a internal plug being damaged and could not get it removed to reseal. Reassembled the manifold and reinstalled on machine. Reinstalled hydraulic lines and reinstalled hydraulic connectors.

LABOR DISCOUNT 5%

VOLUME DISCOUNT 5% <30K

Consumables & Gov Compliance

SHOP SUPPLIES ADJ

Freight IN LANTER RUSH

FREIGHT IN UPS NDA 6-1-22

NXT DAY AIR FREIGHT 06/02/22

NH 84435941 KIT SEA

1 NH 84435942 KIT SEA 1 NH 84014433 SEAL KIT 2 NH 84014433 SEAL KIT 1 NH 84435941 KIT SEA 1 NH 84435942 KIT SEA 2 NH 84014433 SEAL KIT 2 NH 84014433 SEAL KIT

LABOR
PARTS
FREIGHT/MILEAGE
OTHER
CONSUMABLES/GOV COMPL
SALES TAX
TOTAL

** CONTINUED ON NEXT PAGE **

INVOICE NO. 15W141542

Inding Date Make Model Serial Number Stock Number 1/05/22 NH	NAME OF
Call When Ready Deliver? 2nd Serial Number Usage Invoice Type Yes No Yes No 3126 H FINAL	
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	LI MAN
O DESCRIPTION OF WORK DONE/PART NUMBER PR	NO.
NH 86580337 VALVE H	RICE
NH 9992069 O-RING B01A58	
NH 9992298 O RING B01A40	
NH 9991976 O RING B01A72	
NH 9993141 O-RING B01A26 *** TOTAL LABOR	
C: Remove hose and replace with new. Disassemble both variator cylinders and install new seal kit. Reassemble the cylinders and check function. All works as it should. LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ FREIGHT IN UPS(DALLAS) 6-14-22	:k
FREIGHT IN UPS (LEBANON) 6-14-22	
PREJORE IN OLO (BEDINON) C. T.	
FREIGHT IN NDA 6/15/22	
FREIGHT IN NDA 6/15/22	
cylinders and install new seal kit. Reassemble the cylinders of function. All works as it should. LABOR DISCOUNT 5% VOLUME DISCOUNT 5% <30K Consumables & Gov Compliance SHOP SUPPLIES ADJ	end chec

ACCE No. Pa	yment n-House Charge	Date 8/05/2	7ime 2 3:20PM	Invoice Number	SP Tŝ	P.O. Number	Tax ID	Pg.s
		1.7/4 / 10.00	JIZUPN		1.0	[Stock N		- 6
tarting Date	8/05/22 NH CR	odel R9060	Contract of the last of the la	YAG113608	1111	Stock Num 008485	001	The state of the s
Promised		SECTION AND PROPERTY.	Deliver?	2nd Serial Numb	er	Usage	Invoice Type	Sta
Tomised		The second second	Yes No	The state of the s	1	3126 H	FINAL	15
QTY	B/O DE	SCRIPTION	OF WORK D	ONE/PART NUMB		DE SOURCE DE	PRICE	AMOUN
1	NH 8659810	01	O-RING	Belleville in the same	В	301A54		
2	NH 128999		O RING		В	301A41	1000	
1	NH 4746822		HYDRAULI			500		
2	NH 8423198		COUPLER		1	168C		
1	NH 4746822		HYDRAULI				4 6 6 6 6 6	
CHOMED	*** TOTAL			Marie Control of the		SEGMENT (7 TOTA	
STOMER-	SPREADER MOTORS Replace le		roader	tore		SEGMENT	1011	
	1	3 01	and the same of the	Proposition of the last				
	6-7-22							
	THE PARTY OF THE P							
	C- replace	spreade	r motors					
	Lepiaci							
	C- Spreade	r motors	leaking					
							MARCHEN	
	C- Removed	hydraul	ic lines	from spreade	r mo	tors, Raise	d spreader disks	
		ad mount 4	ing holts	for spreader	mot	ors. Remove	d abtender	
	motors and	swapped	fittings	s. Installed	new	spreader mo	tors and	
	reinstalle	d hydrau	lic lines	5.				
	LABOR DISC	COUNT 5%						
	VOLUME DIS	COUNT 59	<30K				Maria Carl	
A POR	Consumable	s & Gov	Complian	ce	-	The second second		
	SHOP SUPPI	LIES ADJ				167G		
2	CA 8699988	89R REMAN	N-MO				A CONTRACTOR OF THE PARTY OF TH	
CORE	CA 8699988	89C CORE-	-MOT			B01A56	13 13 13 13 13 13	
6	NH 128359					B01A23	Construction Association	
2	NH 5185509	9 O-RIN	10		The same of	100 HOUSE LONG .	MARKET STREET,	
Maria Maria						The second second	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Secretary and
						LABOR	MANAGEMENT INCOME.	ALL CONTRACTOR
						PARTS	THE RESERVE OF THE PARTY OF THE	
						FREIGHT/MI	LEAGE	
						OTHER		MARKET THE
							LES/GOV COMPL	
						CALES TAY	THE RESERVE OF THE PARTY OF THE	

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INVOICE NO. 15W141542

TOTAL

Accordance TAS	use Charge	8/05/22 3:20PM	14		Tax ID		Pg.
4/22/22 8/0 Promised QTY B/O	Call When Created Press Call When Created Press Created Press	Ready Deliver? No	Serial Number YAG113608 2nd Serial Number	Stock Num 008485 Usage 3126 H	Unvoice Type		St
2 CUSTOMER-FEED	NH 14456881 *** TOTAL L	O-RING		B01A76 B01F25 SEGMENT 0	8 TOTAL:	PRICE	AMOUN
		ond in	and strips				

C- Replace feeder chain

C- Feeder chain worn

C- Rolled feeder chain over to get the links in the front to separate chain. Removed tension on feeder chain, and separated feeder chain and pulled feeder chain through the feeder housing. Replaced the plastic wear strips in the feeder housing while chain was out. Tried to install new chain and could not get chain to go over sprockets in the back of the feeder housing, Found there was not enough clearance for the chain to roll over the sprockets before the chain would hit in the top of the feeder housing in the back. Had to remove the feeder housing from the machine . Removed hydraulic lines and electrical connectors from the feeder housing and hooked up to feeder housing with fork lit. Removed feeder housing lift cylinders, and removed the two pins holding feeder housing to machine. Set feeder housing on stands. Found the sprockets on the pivot shaft were worn and needed replaced. Replaced sprockets on the pivot shaft and then routed chain through the feeder housing and connected chain together. Reinstalled feeder housing and reconnected the lift cylinders and hydraulic lines

LABOR
PARTS
FREIGHT/MILEAGE
OTHER
CONSUMABLES/GOV COMPL
SALES TAX
TOTAL

** CONTINUED ON NEXT PAGE **

INVOICE NO. 15W141542



* * THANK YOU FOR YOUR BUSINESS * *

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE
* Designates Tax Applied to This Item

Acct No.		Date	Time	Invoice Number		. Number	Tax ID	Pg.4
TASSBR	In-House Charge	8/05/22	3:20PM	15W141542	T%	1000000	******	8
	Date Ending Date Make Mod		NO PROPERTY.	Serial Number		Stock Nu		
4/22/	22 8/05/22 NH CR9	060		YAG113608	1118	008485	is letter to be a second	
Promise	d Call When	Ready Del	iver?	2nd Serial Number	er 6	Usage	Invoice Type	St#
10040	☐ Yes [Yes No	ED NOT TO SERVICE AND SERVICE	60 FOR	3126 H	FINAL	15
QTY	B/O DES	CRIPTION O	F WORK D	ONE/PART NUMBE	R	STATE OF THE PARTY.	PRICE	MOUNT
	chain tensi		ectors.	Leveled out f	eeder r	lousing	and adjusted	
	LABOR DISCO							
	VOLUME DISC		<30K					
	Consumables	& Gov Co	omplianc	e				
	SHOP SUPPLI							
	FREIGHT IN	NDA 06/15	5/22					
	NEXT DAY AI	R FREIGH	06/18/	22				
1	NH 87372056	CHAIN			NW-	-SR3		
3	NH 86551643	WEAR :	STR		17:	LD		
1	NH 14442134	SCREW			B0	5B13		
1	NH 87372056	CHAIN			NW-	-SR3		
2	NH 87665225	SPROCI	KET		172		10	
1	NH 87665224	SPROCI	KET		17:		10	
0.17	NH 1132180R	1X #80 R			03		100	
2	NH 241-1418	80 CO	NN			2D05		
1	NH 241-1718					2D06	88	
4	NH 412650	WASHE				5F23	10	
11	NH 140046	M12 W				5F04 4D31	100	
15	NH 337475	M12 N				5F19	10	
10	NH 86513238			(S) (S) (S) (S) (S)		4B33	18	
5	NH 100038	M12 L		558, 25075-24, 757		6B05		
12	DRA DR-9070	MB SCI M10 W				5F12		
3	NH 140045 NH 322358	M8 WSI			ВО	5F17		
8 2	NH 87658946						50	
11	NH 84025547		Н		4 1 1 1 1 1 1	CONTRACTOR OF THE PARTY OF THE		
						Marian	SPECIAL DISTRICT	
						LABOR		

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INVOICE NO. 15W141542

PARTS

SALES TAX TOTAL

FREIGHT/MILEAGE

Acct No.	Payment In-House C	harge	D	ate 8/05/	71me 22 3:20PM	Invoice Number	SP P.O.	Number	Tax ID	No. of Control	Pg.s
	ate Ending Date				22 3.2011	Serial Number	120	Stock Nun	nber	CHARLES AND ADDRESS OF	
4/22/2			CR90		DESCRIPTION NAMED IN	YAG113608		008485		MINISTRA	
Promised	Charles of the last	Call V	Vhen R	eady	Deliver?	2nd Serial Num	ber	Usage	Invoice Type	19-10-11	St.#
			es 🗌		Yes No			3126 H	FINAL		15
QTY	B/O	SECON	DESCR	RIPTIO	N OF WORK	DONE/PART NUMB	BER		3.5 以在3.5 至3.5 至3.5 至	PRICE	AMOUNT
3	NH	87016	471	SCE	REW H					5 10	12 27
3	NH	86528	579		NILN			B27			
2	NH	87342	2073	SEN	NSOR		B09	K21			
1	NH	86580	300		LVE SL						
6	NH	84014	1433		AL KIT				100		
1	NH	47827	7798		r SEA				200		
2	NH	86598	3101	0-1	RING			A54	550		
10		16520			RING			A30	210		- 0
5		1283			RING			A56	500		
10		96171			RING			A37	839		100
1		4313			O BOLT			H29	1000		
1		1400			0 WSHR			F12 SR3			
-1		8737			AIN			K21			
-2		8734			NSOR		BUS	NE I	33.0		
-1		8658			LVE SL						
-6		8401			AL KIT						
-1		4782			T SEA		B01	A54			
-2		8659			RING RING			A30			
-10		1652			RING		B01	A56	37.0		
-5		1283			RING		B01	A37	765		
-10	The second section	9617			O BOLT	The Control of the	B05	H29	No.		
-1		1400			0 WSHR		B05	5F12	800		
-1		1132					03	3L	100		
16.83		* TOT									- N
				IDOM				SEGMENT	09		
CUSTOM	ER-BEATER	pair	haste	er dr	ive.			1000			
	Ke	pair	Deace	- 01							
								LABOR			
								PARTS	W EACE		
								FREIGHT/M	ILEAGE		
								OTHER	BLES/GOV COM	01	
								SALES TAX		-	
								TOTAL		OR HUNGSHAD	
** (CONTINUED C	N NE	KT PA	GE *1	A RESTAURA			TOTAL			
							HINDEN.			No. of the last of	SAN SERVICE
INVO	CE NO. 150	V1415	42		7					RESERVE OF	31938
			* *	TH	ANK YO	U FOR YO	UR BU	SINES	S * *		
		ALI	L CLAI	MS AN	ID RETURNED	GOODS MUST B	E ACCOMP	PANIED BY	THIS INVOICE		
					Desig	mates rax Applied to	- Jima Humi				

Date Time Invoice Number SP P.O. Number Charge 8/05/22 3:20PM 15W141542 T%	Tax ID
ate Make Model Serial Number Stock Number	
22 NH CR9060 YAG113608 008485	
Call When Ready Deliver? 2nd Serial Number Usage In	voice Type
☐ Yes ☐ No ☐ Yes☐ No ☐ 3126 H F.	INAL
DESCRIPTION OF WORK DONE/PART NUMBER	PRICE AM
- Replace beater motor - Motor leaking - Removed hydraulic lines to motor and Removed four mound emoved motor from machine. Removed coupler and had to We racket broke. Installed bracket and coupler on new motor installed motor on machine. Reinstalled hydraulic lines. ABOR DISCOUNT 5% OLUME DISCOUNT 5% <30K Onsumables & Gov Compliance HOP SUPPLIES ADJ Reight 187545651 BELT 197645651 BELT 197655 O-RING 1984231982 COUPLER 198719363 ROD 1984814907 SPRING 1984058340 WASHER 412126 M12NILN 194496621 WASHER * TOTAL LABOR PAIRS Eplace leaking drive motor and flip knives.	ld bracket as and
LABOR PARTS FREIGHT/MILEAG OTHER CONSUMABLES/C SALES TAX TOTAL	
37.415.42	
V141542	
* * THANK YOU FOR YOUR BUSINESS *	*
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS I	NVOICE

Acct No. Paym ASSBR In-H	ent louse Charge	Date 8/05/	Time 22 3:20PM	Invoice Number	SP P.O.	Number	Tax ID	Pg
tarting Date En	ding Date Make M			Serial Number	SEASON NO.	Stock Num	ber	STITLE STORES
4/22/22 8 romised		R9060 en Ready	Deliver?	YAG113608 2nd Serial Numi		008485	Havelet Turn	
Cilliaco .	-	□ No	Yes No	Zilu Seriai Num		Usage 3126 H	FINAL	
QTY B/0				ONE/PART NUME	BER	A CONTRACTOR	PRI	CE AMO
011	C- Replace	e drive	motor			1017000		TO BE SEED
	motor. Bratogether, hydraulic C- Right C- Bearing C- Tried should. Rerollers. rollers a the PSD a tension be	side of gs in ro to tensi emoved t After re nd both seembly	belt will ollers and on belt an ension fro moving bel rollers ne Installed	not tighten to tensioning read found the tension that the tendent to be readed to be readed to be readed to the tension to the	when ten od are w right si emoved th bearing eplaced. and rein ension co	welded to the Rein sioned. orn de would he belt is gave on Removed hetalled orrectly. Lever or	not tension as from the at on the rollers from belt. Tried to upon further the right	
	Unbolted PSD assem	the PSD	assembly a removed, t		rom rear	of combo	ine. Once the from the oken, during	
						ABOR		AND DESCRIPTION OF THE PERSON NAMED IN
						ABOR	CONTRACTOR OF STREET	RESIDENCE
						REIGHT/MIL	EAGE	
					C	THER		
					0	ONSUMABL	ES/GOV COMPL	
					S	OTAL		

INVOICE NO. 15W141542

ASSER III	yment	REFEREN	Date	Time	Invoice Number		O. Number	Tax ID	all the second	Pg.
	-House Ch		8/05/	22 3:20PM	15W141542	T%				12
	Ending Date	Make Mod	lel		Serial Number		Stock Nun	nber	95.75% F10	Edition !
4/22/22	8/05/22		060		YAG113608	C.F.	008485			
Promised	NO. WHEN	Call When		Deliver?	2nd Serial Num	ber	Usage	Invoice Type	的图像无法	St
solution at	institution and assist	☐ Yes		☐ Yes☐ No	Self-Billion No.	tend been	3126 H	FINAL	Mark Control	15
QTY	B/0	DES	CRIPTIC	N OF WORK DO	ONE/PART NUME secured with	BER	n Paine		PRICE	AMOUN
					and reinsta				the	
					adjusted be			I Duck Inc.	0110	
		OR DISCO			adjusted se			80000		
	VOLU	UME DISC	COUNT S	% <30K						
	Cons	sumables	& Gov	Compliance	e			1000000		
	FRE1	IGHT IN	UPS 7-	-20-22						
1	NH 8	87031602	MC	TOR H				555955		
1	NH 8	87516323	R	LLER						
2	NH 4	47928691	H	X BRG		13	22J7			
2	NH 6	66800	RI	NG, SN		B	02G27	65785555		
1	NH 2	247829	BI	CARING,						
1	NH 8	87031498	SI	AFT				35353		
1	NH 8	87041099	RO	DLLER A				855,353		
2	NH 8	84168528	FI	ANGE			24J1			
1	NH 4	47471	KI	Y			07C19			
2	NH 2	280250	CC	TTER		В	03A07			
1	NH 8	37031633	RO	D						
1	NH 8	87031856	SI	PACER						
1	NH 9	9707565	PI	N GRO						
1	NH 8	351748		ADRANT	NEW COLUMN	OF AUGUS		4 9.100.		
1		37020817		LL PIN		ALCOHOLDS TO	03C17			
4		04012-50					04D29			
2		43362 88871		LN			04B10	310000		
-1		87031633		D						
-1		87516323		LLER				60000		

INVOICE NO. 15W141542

tarting Date En	ouse Charge ding Date Make Mo /05/22 NH CR	8/05/22 del 9060	3:20PM	15W141542 Serial Number YAG113608	FT.	Stock Numb	******		Pg.
omised	Call Whe	□ No □	iver? Yes No	2nd Serial Num	-	Usage 3126 H	FINAL	- Constitution of the Cons	
1 2	bearing ho C- Replace C- Lines a C- Removed through th to the fit plugged. DCI- 50081 ACE HARDWA LABOR DISC VOLUME DISC CONSUMBLE SHOP SUPPLINH 9861804 *** TOTAL RAIN TANK REPARIN TAN	LABOR INES mote grea using is grease 1 re broken grease 1 e machine tings. Gr 16- HOSE RE- 56942 COUNT 5% ES & GOV COUN	se lines not plug ines for and wor ines fro . Instal eased ar 1/1- FIT	concaves t take greas m machine an lled new fitt nd made sure	e d route ings an bearing OIL BO7A	d new grea d attached housings	Make sure tr		
	O. 15W141542		VK YOU	U FOR YOU GOODS MUST BE ates Tax Applied to	IR BU	TOTAL SINESS	* *		

Acct No.	Pay	ment			Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.i
TASSBR	In-	House Ch	arg	e	8/05/2	2 3:20PM	15W141542	T&		*******	14
Starting [Date	Ending Date	Make	e Mode	el		Serial Number	000000	Stock Num	ber	
4/22/		8/05/22		CR9			YAG113608		008485		
Promise	h	TANK SOLD SOLD	Call	When	Ready [eliver?	2nd Serial Numb	er	Usage	Invoice Type	St#
Fiolitise		And in a constitution	-	Yes [_	Yes No	NO SOUTH PROPERTY.	Siles W	3126 H	FINAL	15
OTY	1	R/O	10000			OF WORK D	ONE/PART NUMB	ER	DESCRIPTION OF THE PARTY OF THE	PRICE	AMOUN

C- Customer request

C- Removed tension from unloading auger drive chain and removed chain from sprockets. Removed sprockets from cross augers and removed bearing assembly from the left side of machine. removed mounting bolts for bearing housing on left side. Removed covers over the cross augers and removed the augers from the grain tank. Cleaned out dirt and debris that was under the augers and installed the stainless pan in the front auger. Drilled holes and riveted the pan down. On the back trough there was a plate welded in the trough, had to cut the welds and remove the plate and grind down the welds. Installed pan in the back trough and drilled and riveted the pan down. Reinstalled the cross augers and reassembled the drive components for the augers. Removed the bearing housing on the right side of machine.

6-1-22 JM

C- Replace bubble up auger tube

C- Tube has is cracked

C- Unbolted auger tube from the bottom housing, removed tube from machine. Removed auger from tube and swapped over parts to new tube. Installed auger and reinstalled tube back onto bottom housing.

LABOR DISCOUNT 5% <30K

LABOR
PARTS
FREIGHT/MILEAGE
OTHER
CONSUMABLES/GOV COMPL
SALES TAX
TOTAL

** CONTINUED ON NEXT PAGE **

INVOICE NO. 15W141542



SC										
									0.00	
Acci										
TASSER I	n-House C	harq	e 977	05/22 3:20PM		Jor Jr	.U. Number	Tax ID	100	
Starting Dat	e Ending Date	Mak	e Model	3:20PM	Serial Number	T%		******	Pg.s 15	
4/22/22 Promised	8/05/22	NH	CR9060		YAG113608	4	Stock Numb	er		A
Promised	The latest like		When Read	y Deliver? ☐ Yes☐ No	2nd Serial Num	ber	Usage 3126 H	Invoice Type	St	
QTY	B/O	1000			DONE/PART NUM	RFR	3126 H	FINAL	1	
			oles & G	ov Complian	ce	DEN	Den Parish & Control	医多数别可以多数所以	PRICE AMOUN	4
			PPLIES A							I
1					ERON) 6-14-22					l
1	CA 8			LINER KI M35 BRG			RACK C	Mar ?		
1	NH 8			TUBE		126F0	06			
1	NH 3			BRG&CLLR		125A		3600		
4	NH 1	1000	16	M10 NUT		B04D3	30			
4	NH 1	400	45	M10 WSHR		B05F1		4 6 6		
1	NH 1			M10 BOLT		B05H3	30			
1	NH 1			M8X20		B05H1				
2	NH 3			M8 WSHR		B05F1		200		
5	NH 4 CA 8			M8 NUT SCREW H		B04D2	9			
2	NH 3			M12 NUT		B04D3	1			
2	NH 3			WASHER		B05A0		4000		
1	NH Z	PX8	1158	BLK SILI		SHOWR	MOOM	0.3		
			AL LABOR				angurum 12	moma i		
CUSTOMER	-REPLACE C				goor how		SEGMENT 13	TOTAL		
	C- F	Kepi	ace unic	ading auger	gear box					
S ALIENSANIA SANIA	C- (Gear	box is	worn/ bearing	ngs are gone.	427,500			100 mm (100 mm)	
					IIII III A GARI	CUL	REAL COLUMN	n bou and		
	C- F	Remo	ved driv	e chain from	n gear box and	d unbo	ited the gea	d repairs		
	remo	oved	gear bo	x. Began to	disassemble on to replace	gear b	box. Got ne	w gear box	and	
	woul	d be	e more e	xpensive the	alled drive c	hain o	n the gear	box and		
	Inst	dir	ed new 9	ear, Kernoce	11100					
							THE RESERVE			
							LABOR	Market March		
							PARTS FREIGHT/MILE	AGE		
							OTHER	WEST STREET		
							CONSUMABLE	S/GOV COMPL		
							SALES TAX	Charles and a second		
** CON	TINUED ON	NEX	T PAGE *				TOTAL	A STATE OF THE STA		
				n promote				THE PERSON NAMED IN	NAME OF TAXABLE	
INVOICE	NO. 15W1	4154	2							

ayment	10 F307A	Date			Invoice Number	SP	P.O. 1	Number	Tax ID	In-
	U J 5434Y	THE RESERVE ASSESSMENT	22	3:20PM	15W141542	T%		11010100	*******	Pg 16
				THE REST	Serial Number	19.00				
Contract Con	Call Wh	en Ready	Della	10.2		35.45				
Contraction and Section			-	200	2nd Serial Number	er				St#
B/O					ONE/DADT NUMBE	tro- to	558), N	2150 H	SERVICE PROCESSOR	15
CHOPPER KN	ENAL- R DISC ME DISC ME DISC ME DISC MA DISC M	KSDOD14 COUNT 58 SCOUNT 58 ES & GOV LIES ADJ 52R REMA 52C CORE 10 QT 8 LABOR Choppe	On (1920)	drive cl 2- BOLT: 30K mpliance A	hain. S	WW	L DI	SP GMENT 1	14 ТОТ:	AMOUNT
that LABOR VOLUM Consu SHOP NH 87 NH 87 NH 87	were DISC EDISC Mable SUPPL 38492 38491 31831 OTAL	still u COUNT 5% COUCNT 5 s & GOV LIES ADJ O RH KN 8 LH KN 6 KNIFE LABOR	Sabi	le. 30K mplianc		E A	1) 16 16	65D 55D		
	B/O adju FAST LABO VOLUM CONST SHOP CA 84 CA 73 -CHOPPER KN C- Re that LABOR VOLUM CONSU SHOP NH 87 NH 87 NH 87 *** T	n-House Charge Religious Make M 8/05/22 NH C	n-House Charge 8/05/ Ending Date Make Model 8/05/22 NH CR9060 Call When Ready Pes No B/O DESCRIPTIO adjusted tension FASTENAL- KSDOD14 LABOR DISCOUNT 50 VOLUME DISCOUNT 50 COnsumables & GOV SHOP SUPPLIES ADDICA 84320052C CORECA 73344310 QT 60 CA 84320052C CORECA 73344310 QT 80 CA 84320052C CORECA 8432	n-House Charge 8/05/22 Ending Date Make Model 8/05/22 NH CR9060 Call When Ready Deliver Prescription of Adjusted tension on Fastenal KSDOD14920: LABOR DISCOUNT 5% VOLUME DISCOUNT 5% VOLUME DISCOUNT 5% Consumables & Gov Cons	R-House Charge 8/05/22 3:20PM Ending Date Make Model 8/05/22 NH CR9060 Call When Ready Deliver? Yes No Yes No Adjusted tension on drive consumables & Gov Compliance SHOP SUPPLIES ADJ CA 84320052R REMAN-GE CA 84320052C CORE-GEA CA 73344310 QT 80W90 *** TOTAL LABOR C- Replace chopper knives C- Replaced worn chopper knives C- Replaced worn chopper knives C- Replaced worn S% Consumables & Gov Compliance C- Replaced worn chopper knives C- Replaced worn c	The House Charge 8/05/22 3:20PM 15W141542 Ending Date Make Model 8/05/22 NH CR9060 YAG113608 Call When Ready Deliver? 2nd Serial Number YAG113608 Call When Ready Deliver? 2nd Serial Number YAG113608 Pes No Yes No Yes No DESCRIPTION OF WORK DONE/PART NUMBER Adjusted tension on drive chain. FASTENAL	n-House Charge 8/05/22 3:20PM 15W141542 T8 Ending Date Make Model 8/05/22 NH CR9060	The House Charge 8/05/22 3:20PM 15W141542 T8 Ending Date Make Model Serial Number YAG113608	House Charge 8/05/22 3:20PM 15W141542 T8 Ending Date Make Model Serial Number Wage No Wag113608 008485	The House Charge 8/05/22 3:20PM 15W141542 The The No. Number TaxID

INVOICE NO. 15W141542



* * THANK YOU FOR YOUR BUSINESS * *

LABOR PARTS

OTHER

SALES TAX TOTAL

FREIGHT/MILEAGE

CONSUMABLES/GOV COMPL

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

* Designates Tax Applied to This Item

SSBR I	n-House	Charge 8 te Make Model 2 NH CR906	Time /05/22 3:20PM	Serial Number	SP P.O. Number	Tax ID	F
mised	1 070372	Call When Re	ady Deliver?	YAG113608 2nd Serial Number	008485	Invoice Type	
QTY	B/O	Yes DESCRI		DONE/PART NUMBER	3126 H	FINAL	PRICE AMO