

INVOICE

BILL TO

SHIP TO

INVOICE  
DATE 06/19/2023  
TERMS  
DUE DATE 06/19/2023

DESCRIPTION	QTY	RATE	AMOUNT
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Job# 1017791292

Job Description: Fix wiring issue. Not running.

Wiring was cut and spliced. Couldn't use factory harness as a result. Made wiring to work the ignition and coil. Timing was 180 out and firing order was backwards. Reset distributor and changed firing order. Engine started and checked functions. Transmission wouldn't go into gear no pressure to torque converter. Tried flushing transmission and changed filter. Still won't engage. Pulled engine and removed torque converter. Removed transmission pump and found to be worn. Installed new pump and had torque converter checked. Reinstalled engine and filled transmission with fluid. Started engine and transmission went into gear. Test drove and after a minute of driving it started slipping and lost fluid pressure at the converter again. Unit is being further inspected. After inspection it was found that the torque converter is and was sitting too far forward from the transmission. Tore apart and reset torque converter into position. Made spacers and installed new hardened bolts. Reassembled and test drove. Transmission works as it should. Throttle on engine is sticking closed. Removed mixer and cleaned. Removed engine governor and cleaned. Reinstalled and drove again. Everything is working good now but the entire wiring harness needs replaced in order for all the safety functions to work properly.

QBO Product	6
UTF GALLONUNIVERSAL TRACTOR	
FLUID	
QBO Product	6
SY4620-PROBRAKE CLEANER	
QBO Product	1
HY1320018TRANSMISSION PUMP	
Rebuilt Torque Converter	1
Shipping Charges	1
Labor	
Delivery	1

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SUBTOTAL

TAX

TOTAL

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BALANCE DUE

**\$6,291.48**

# Invoice

Date	Invoice #
2/22/2022	

Bill To

Ship To

P.O. Number	Terms
	Due on receipt

Description	Quantity	Price Each	Amount
REF: 30902 PARTS SOLD.			
REBUILT 4.3 ENGINE	1		
CORE CHARGE			
Shipping Charges			
<p>XM 110 Forklift</p>			

Thank you for your business.

Subtotal	
Payments/Credits	
Sales Tax ( )	
Balance Due	\$5,260.95

# Work Order

DATE

10/04/2023

TIME

12:00 pm - 12:00 pm

TECH(S)

JOB#

PO#

PAYMENT

CUSTOMER

SERVICE LOCATION

## JOB DETAILS

Drove to customers and repaired dash so hour meter would work,had to find ground on display and run new wire.  
Then he wanted oil light to go out,found wiring hooked up and test,ok,unit also had fuel leak,repaired it,put unit back together.

## NOTES FOR TECHS

Mfg: Hyster

Model: H110xl

Hour Meter: 2856

1. Date: 10/04/2023

2. Date:

Unit #:

SN#: K005v01606

PO / Work Order #:

1. Initial: J.h.

2. Initial:

Description

CUSTOMER MESSAGE

PRE-WORK  
SIGNATURE

Qty

10/04/2023 01:47 pm

Signed By:

Signed By: