SERVICE INVOICE

INVOICE NUMBER:	WO020159800
Invoice Date:	05-27-22
Due	**$22,305.76**
Make	AA
Model	623H ARO
Serial #	*CAT0623HCDBF00123
Equip No	
Machine ID	C51542
Meter Reading	6505.0
PSO/WO	LU03230

Customer #	PO #		Doc Date	Salesman	Division	Store	Terms
1100026	PAID BY CCA		01-12-22	953	G	02	4

Quantity	Item	Description		Unit Price	Extension
		DISCOUNT 18.00%			
3	8T-7765	PAD-HAND	S		
2	8T-9085	BOLT	S		
		DISCOUNT 18.00%			
1	9H-0846	SEAL O RING	S		
		DISCOUNT 18.00%			
10	9M-1974	WASHER	S		
		DISCOUNT 18.00%			
2	9N-5085	CLAMP	S		
		DISCOUNT 18.00%			
8	9X-2021	BOLT LOCKING	S		
		DISCOUNT 18.00%			
12	9X-6620	NUT LOCK	S		
		DISCOUNT 18.00%			
1	9X-7380	SEAL O RING	S		
		DISCOUNT 18.00%			
2	9X-8256	WASHER	S		
		DISCOUNT 18.00%			
1	9X-8267	WASHER	S		
		DISCOUNT 18.00%			
1	090-8635	SPACER	N		
		DISCOUNT 18.00%			
1	10R-2128	CORE AS OIL	S		
		DISCOUNT 18.00%			
1		CORE DEPOSIT	S		
1-		CORE RETURN	S		
1	10R-2130	PUMP GP OIL	N		
		DISCOUNT 18.00%			
1		CORE DEPOSIT	N		
1-		CORE RETURN	N		
2	101-3129	STUD	N		
		DISCOUNT 18.00%			
5	107-1705	SPACER	N		
		DISCOUNT 18.00%			
1	107-5769	SEAL O RING	S		
		DISCOUNT 18.00%			
4	113-5304	SEAL	S		
		DISCOUNT 18.00%			
13	116-3715	STUD	S		
		DISCOUNT 18.00%			

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1100026	PAID BY CCA		01-12-22	953	G	02	4

Quantity	Item	Description		Unit Price	Extension
2	117-0019	DISC FRIC	N		
		DISCOUNT 18.00%			
2	117-3036	O RING	S		
		DISCOUNT 18.00%			
1	117-8801	SEAL O RING	S		
		DISCOUNT 18.00%			
1	121-4345	SEAL-O-RING	N		
		DISCOUNT 18.00%			
1	124-1854	BOLT 12PT	S		
		DISCOUNT 18.00%			
1	124-5043	COUPLING	N		
		DISCOUNT 18.00%			
3	133-7084	BEARING-SLEE	N		
		DISCOUNT 18.00%			
2	137-8101	SEAL-O-RING	S		
		DISCOUNT 18.00%			
3	138-4534	BRISTLE DISC	N		
5	180-8424	SEAL-O-RING	S		
		DISCOUNT 18.00%			
9	187-8969	BEARING	N		
		DISCOUNT 18.00%			
1	20R-0053	ALTERNATOR G	S		
		DISCOUNT 18.00%			
1		CORE DEPOSIT	S		
1-		CORE RETURN	S		
6	20R-0930	CYL PACK AS	N		
		DISCOUNT 18.00%			
6		CORE DEPOSIT	N		
4-		NO CREDIT	N		
2-		CORE RETURN	N		
1	20R-0990	CORE A OIL C	N		
		DISCOUNT 18.00%			
1		CORE DEPOSIT	N		
1-		CORE RETURN	N		
1	20R-1015	HEAD G CYL	N		
		DISCOUNT 18.00%			
1		CORE DEPOSIT	N		
1-		CORE RETURN	N		
6	20R-1299	INJ GP FUEL	N		
		DISCOUNT 18.00%			

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PSO/WO	LU03230

Customer #	PO #		Doc Date	Salesman	Division	Store	Terms
1100026	PAID BY CCA		01-12-22	953	G	02	4

Quantity	Item	Description		Unit Price	Extension
6		CORE DEPOSIT	N		
6-		CORE RETURN	N		
2		CORE DEPOSIT	N		
1-		CORE RETURN	N		
1-		CORE RETURN	N		
1	20R-1312	MOTOR G ELEC	S		
		DISCOUNT	18.00%		
1-		NO CREDIT	N		
1	20R-1527	PUMP GP F	N		
		DISCOUNT	18.00%		
1		CORE DEPOSIT	N		
1-		CORE RETURN	N		
1	20R-4348	TURBO GP-BAS	N		
		DISCOUNT	18.00%		
1		CORE DEPOSIT	N		
1-		CORE RETURN	N		
10	212-7728	ISOLATION AS	S		
		DISCOUNT	18.00%		
1	221-9392	GASKET-CYL.	S		
		DISCOUNT	18.00%		
1	222-3905	GEAR AS-IDLE	N		
		DISCOUNT	18.00%		
1	224-2675	SEAL-PRESS I	S		
		DISCOUNT	18.00%		
1	224-6361	SEAL-PRESS I	S		
		DISCOUNT	18.00%		
1	225-7003	SEAL-O-RING	S		
		DISCOUNT	18.00%		
2	226-4947	SEAL-O-RING	S		
		DISCOUNT	18.00%		
1	228-7093	SEAL-O-RING	S		
		DISCOUNT	18.00%		
1	228-7094	SEAL-O-RING	S		
		DISCOUNT	18.00%		
1	228-7096	SEAL-O-RING	S		
		DISCOUNT	18.00%		
4	228-7100	SEAL-O RING	S		
		DISCOUNT	18.00%		
3	228-7101	SEAL-O-RING	S		
		DISCOUNT	18.00%		

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PSO/WO	LU03230

Customer #	PO #		Doc Date	Salesman	Division	Store	Terms
1100026	PAID BY CCA		01-12-22	953	G	02	4

Quantity	Item	Description	Unit Price	Extension
1	229-5711	SEAL-ISOLATI S DISCOUNT 18.00%		
1	230-3518	GASKET-MANIF N DISCOUNT 18.00%		
1	230-7167	PULLEY N DISCOUNT 18.00%		
3	238-5081	SEAL-O-RING S DISCOUNT 18.00%		
1	243-6717	BEARING-KIT S DISCOUNT 18.00%		
1	246-2686	ELEMENT AS-J N DISCOUNT 18.00%		
1	248-4841	CLAMP-V-BAND N DISCOUNT 18.00%		
2	248-5513	REGULATOR-TE S DISCOUNT 18.00%		
2	256-6453	SENSOR GP-TE S DISCOUNT 18.00%		
1	272-0389	SEAL N DISCOUNT 18.00%		
1	276-7222	TUBE AS-OIL N DISCOUNT 18.00%		
1	279-9828	SENSOR GP N DISCOUNT 18.00%		
1	279-9829	SENSOR GP-SP S DISCOUNT 18.00%		
6	283-2238	GASKET S DISCOUNT 18.00%		
2	284-3502	CLAMP-BAND S DISCOUNT 18.00%		
1	290-8568	BREATHER AS N DISCOUNT 18.00%		
1	291-8145	SEAL-O-RING- N DISCOUNT 18.00%		
7	292-0484	BEARING-ROD S DISCOUNT 18.00%		
1	293-5535	SENSOR GP-PR N DISCOUNT 18.00%		
1	294-6119	SENSOR GP-PR N DISCOUNT 18.00%		

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PSO/WO	LU03230

Customer #	PO #		Doc Date	Salesman	Division	Store	Terms
1100026	PAID BY CCA		01-12-22	953	G	02	4

Quantity	Item	Description	Unit Price	Extension
3	314-7599	CLAMP-BAND S DISCOUNT 18.00%		
2	319-0270	PUSHROD-VALV N DISCOUNT 18.00%		
1	319-0271	PUSHROD-INJE N DISCOUNT 18.00%		
1	320-3060	SENSOR GP S DISCOUNT 18.00%		
1	320-3061	SENSOR GP S DISCOUNT 18.00%		
2	320-3063	SENSOR GP-PR S DISCOUNT 18.00%		
1	325-7472	SENSOR GP-PR N DISCOUNT 18.00%		
1	326-1643	FILTER AS S DISCOUNT 18.00%		
1	327-0377	VALVE-CHECK N DISCOUNT 18.00%		
1	327-4448	VALVE GP-CHE S DISCOUNT 18.00%		
2	328-7546	HOSE S DISCOUNT 18.00%		
1	335-2526	VALVE AS-CHE N DISCOUNT 18.00%		
2	335-9214	CLAMP-BAND S DISCOUNT 18.00%		
1	336-2216	GASKET N DISCOUNT 18.00%		
1	339-8822	SENSOR AS-TE S DISCOUNT 18.00%		
1	340-7208	VALVE AS N DISCOUNT 18.00%		
6	341-1429	SEAL-PIP S DISCOUNT 18.00%		
1	343-2912	STUD-BOLT N DISCOUNT 18.00%		
1	346-4897	SEAL-O-RING S DISCOUNT 18.00%		
2	348-8778	SEAL-PRESS N DISCOUNT 18.00%		

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Quantity	Item	Description	Unit Price	Extension
1	351-8955	SEAL-O-RING S		
		DISCOUNT 18.00%		
1	352-0205	PUMP AS-WATE N		
		DISCOUNT 18.00%		
1	361-5084	BASE AS-PUMP S		
		DISCOUNT 18.00%		
1	362-1505	HARNESS AS N		
		DISCOUNT 18.00%		
1	385-1173	SENSOR GP-PR S		
		DISCOUNT 18.00%		
1	392-9208	PLUNGER-RELI S		
		DISCOUNT 18.00%		
1	418-2029	HARNESS AS-E N		
		DISCOUNT 18.00%		
1	449-3068	COOLER GP-EX S		
		DISCOUNT 18.00%		
1	458-9576	CAT YELLOW / REG S		
1	473-2196	KIT GASKET N		
		DISCOUNT 18.00%		
1	473-2197	KIT GASKET N		
		DISCOUNT 18.00%		
1	473-6786	KIT GASKET N		
		DISCOUNT 18.00%		
1	475-6942	KIT GASKET N		
		DISCOUNT 18.00%		
1	486-1525	LUBRICANT N		
1	502-5206	SPIDER N		
		DISCOUNT 18.00%		
1	519-7379	BELT S		
		DISCOUNT 18.00%		
1	533-2152	SEAL GP-CSHA S		
		DISCOUNT 18.00%		
1	572-2761	GASKET KT FS N		
		DISCOUNT 18.00%		
1	574-6249	GASKET S		
		DISCOUNT 18.00%		
1	596-3740	HARNESS AS-E N		
		DISCOUNT 18.00%		
1	607-8034	WIPER S		
1	OILSMPL2	SAMPLE W/O MAILER S		

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Quantity	Item	Description		Unit Price	Extension
1	1330585	THREAD LOCKER 50MLS			
1	38657	HIFLEX GSK MK 50MLS			
1	51084	GRAPHITE-50A/S 1LBS			
		TOTAL PARTS	SEG. 03		
			F/R LBR		*
4.00		EXPEDITE CHARGE			
3.00		INBOUND FREIGHT			
		TOTAL MISC CHGS	SEG. 03		*
		SEGMENT 03 TOTAL			T

DYNAMOMETER TEST ENGINE

ROB, THIS ENGINE RAN IN SPECS.
IT HAS A WATER LEAK AT THE TRANSMISSION OIL
COOLER.
THEY ARE SMALL LEAKS ONE WHERE IT MOUNTS TO THE
ENGINE OIL COOLER AND ONE AT THE TOP.
I DID NOT HAVE TIME TO REPAIR IT THIS TIME.
YOU WILL NEED TO REPAIR.
IT WILL SHIP TONIGHT.

Quantity	Item	Description		Unit Price	Extension
1	1R-1808	FILTER AS-LU S			
		DISCOUNT	18.00%		
1	177-9343	CAP&PROBE G. S			
1	OILSMPL2	SAMPLE W/O MAILER S			
10	5153973X	15W40 DEO(ULS) 1GLS			
1	09131	CLNR,BRK 20OZ CHLRS			
		TOTAL PARTS	SEG. 04		*
			F/R LBR		*
			F/R MSC		*
		SEGMENT 04 TOTAL			T

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1100026	PAID BY CCA		01-12-22	953	G	02	4

Quantity	Item	Description	Unit Price	Extension
		DISCOUNT 18.00%		
1	238-5081	SEAL-O-RING S		
		DISCOUNT 18.00%		
17	238-8648	CAT ELC 50/50 1GL S		
		DISCOUNT 18.00%		
12	243-2289	MOUNT AS N		
		DISCOUNT 18.00%		
12	324-3210	CLAMP-BOLT N		
		DISCOUNT 18.00%		
1	328-1818	HOSE N		
		DISCOUNT 18.00%		
2	339-8692	HOSE-REDUCER N		
		DISCOUNT 18.00%		
		TOTAL PARTS SEG. 05		*
		F/R LBR		*
1.00		CLEAN AND CHECK		
		TOTAL MISC CHGS SEG. 05		*
		SEGMENT 05 TOTAL		T

PERFORM PRODUCT SUPPORT PGM (PSP)

CUSTOMER COMPLAINT:
PERFORMED PS53448
CAUSE OF FAILURE:
-PREFORM SERVICE LETTER AFTER FAILURE
RESULTANT DAMAGE:
--PERFORM SERVICE LETTER AFTER FAILURE
REPAIR PROCESS COMMENTS:
-ORDERED NRS COOLER FOR MACHINE AND FOUND THEY
WERE WAS A SERVICE LETTER ALONG WITH NEW PARTS TO
MAKE THE NEW ONE WORK
-ORDERED ALL PARTS PER THE SERVICE LETTER
-PROCEEDED TO INSTALL THE NEW NRS COOLER
-INSTALLED NEW TUBES FOR NRS COOLER

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1100026	PAID BY CCA		01-12-22	953	G	02	4

Quantity	Item	Description	Unit Price	Extension
		SEGMENT 09 TOTAL		T
	PRE-PAYMENT REPAIR EQUIPMENT			
1.00-		PREPAID CCA SALE		50000.00-
		TOTAL MISC CHGS SEG. 60		50000.00-*
		SEGMENT 60 TOTAL		50000.00-T
		TOTAL PARTS DISCOUNT		
		ENVIRO. FEE		T
	TAX EXEMPTION LICENSE RSL 32033134449			

* * * C O D * * *
* * * INVOICE COPY * * *

Go Paperless. Receive statements and invoices online 24/7. Register at **www.warrencat.com/gopaperless**

Parts	2
Labor	3
Misc.	0
Tax	0
TOTAL	**$22,305.76**

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Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Midland County, Texas. Return parts must be accompanied by the packing list or this invoice. Refer to packing list for parts return policy. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at http://www.warrencat.com/terms-conditions or upon request.

SERVICE INVOICE

INVOICE NUMBER:	LU06919
Invoice Date:	11-29-22
Due	**$2,801.40**
Make	AA
Model	623H ARO
Serial #	*CAT0623HCDBF00123
Equip No	
Machine ID	C51542
Meter Reading	5.0
PSO/WO	LU06919

Customer #	PO #		Doc Date	Salesman	Division	Store	Terms
0001700			11-16-22	999	G	02	4

Quantity	Item	Description	Unit Price	Extension

*** PROFORMA INVOICE ***

```
REPLACE MONITOR

 PULLED A PSR
 DOWLOADED FLASH FILES
 REMOVED OLD MONITOR
 WHILE INSTALLING NEW MONITOR, THE THREAD INSERTS
 WERE SPINNING IN THE HOLES
 REMOVED THE INSERTS THAT WERE SPINNING
 INSTALLED ADHEASIVE TO RETAIN INSERTS
 INSTALLED NEW MONITOR
 INSTALLED SOFTWARE
 CONFIGURED THE ECM WITH THE SERIAL NUMBER
 PULLED FINAL PSR
 CHECKED FOR CODES AND NONE PRESENT
 PROBLEM RESOLVED
   1  2CR-4707           CONTROL GP        N
   1                     CORE DEPOSIT      N
   1-                    PARTIAL CRDT      N
                           TOTAL PARTS         SEG. 01
                                                  F/R LBR
   1.00                    EXPEDITE CHARGE
                           TOTAL MISC CHGS     SEG. 01

                            SEGMENT 01 TOTAL
-----------------------------------------------------------------
                           ENVIRO. FEE

                           TEXAS STATE TAX
                           LUBBOCK CITY TAX
                           LUBBOCK CO TAX TX
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Equip No	
Machine ID	C51542
Meter Reading	5.0
PSO/WO	LU06919

Customer #	PO #		Doc Date	Salesman	Division	Store	Terms
0001700			11-16-22	999	G	02	4

Quantity	Item	Description	Unit Price	Extension
		* * * C O D * * *		

Parts	
Labor	
Misc.	
Tax	
TOTAL	**$2,801.40**

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