

SERVICE INVOICE

Invoice: 01-174477

Date: 2/5/2024

Cust Email:

Phone:

Salesperson:

User:

Opened: 1/10/2024
Work Order No: 01-189667
Pickup Date:
Unit No: 12123
Unit Serial: 518917956
Unit Desc: BOBCAT SKID
Unit Meter: 3,291.0 Hours

Responsible Tech:
My Ref:
Delivery Date:
Unit Make:
Unit Model:
Unit Tag:

FULL SERVICE,CHECK OVER

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
CUS BOB		LW - PERFORM COMPLETE SERVICE ALL ENGINE AND HYD. FILTERS. UNIT HAD ADD ON ELECTRIC FUEL PUMP WHICH HAD EXTRA FUEL FILTERS HAD TO DO SEARCHING TO FIND BATTERY ONLY HAD 500 CCA REPLACE BATTERY AND CLEAN CABLES AND BATTERY BOLTS. ADVICE CUSTOMER ABOUT DRIVE BELT AND FAN IDLER RUBBING. SAID FIX. PULL AIR CLEANER HOUSING TO REBUILD FAN IDLER AND REPLACE FAN BELT. REPLACE DRIVE BELT. REPLACE SEAL KITS IN BOTH LIFT CYLINDERS. CHECK LIGHTS HAD TO REPLACE RELAY TO GET REAR TO WORK AND SOME BULBS. HAD UNIT RUNNING THEN QUIT CHECK OUT AND FOUND LOOSE FRAME GROUND. ADJUST TRACK TENSION DRIVE SPROCKETS APPEAR BADLY WORN. ADJUST ALT BELT AND CHECK OUTPUT OK.					
NOTE.....DRIVE SPROCKETS GETTING VERY WORN.							
6665603 PA BC - FILTER 1.0000 Y							
6667352	PA	BC - FILTER	1.0000	Y			
6666376	PA	BC - FILTER	1.0000	Y			
6666375	PA	BC - FILTER	1.0000	Y			
6661248	PA	BC - ELEMENT	1.0000	Y			
7302291	PA	BC - KIT, BELT TENSIONER	1.0000	Y			
6713382	PA	BC - BELT - FAN	1.0000	Y			
FREIGHT	MC	FREIGHT CHARGES	1.0000	Y			
6672152	PA	BC - DRIVEBELT	1.0000	Y			
31P-MHD	PA	MS - BATTERY	1.0000	Y			
BATTERY BOLT	PA	MS - BOLT AND NUT	2.0000	Y			
7137865	PA	BC - SEAL KIT	2.0000	Y			
6649481	PA	BC - BULB	1.0000	Y			
6666568	PA	BC - BULB	1.0000	Y			
6679820	PA	BC - SWITCH MA	1.0000	Y			
7354875-B	PA	BC - 10W-30 BULK QUART	10.0000	Y			
6904025-B	PA	BC - HYD FLUID BULK QUART	9.0000	Y			

SERVICE INVOICE

OUTSIDE LAB/MAT	MC	OUTSIDE LABOR & MATERIAL	1.0000	Y
Remark	RE	FUEL FILTER		
OUTSIDE LAB/MAT	MC	OUTSIDE LABOR & MATERIAL	1.0000	Y
Remark	RE	FUEL FILTER		
	SS	Shop Supplies	1.0000	Y

Labor:
Parts:
Misc Charges:
Shop Supplies:

Totals

Sub Total: **\$3,766.38**
Total Tax:
Invoice Total: **\$3,766.38**

Forms of Payment

Type	Description	Amount
		\$3,766.38

Signature: _____

Total Forms of Payment: **\$3,766.38**
Balance Due On This Invoice: **\$3,766.38**

Credit card sales are subject to the terms of the credit card company.
See us for your tire and battery needs.
No returns on special orders or electrical parts.
We thank you for your business !

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
-1	6665603	Oil Filter	-	
-1	6667352	Fuel Filter	-	
-1	6666376	inner Air	-	
-1	6666375	outer Air	-	
-1	6661748	Hyd Filter	-	
-10	7354875-13	Engine oil		
-9	6904025-B	Hyd oil		
X 1		inline Fuel Addon	\$7.22	
X 1		inline Filter Addon	\$11.66	
-1	7302291	Fan Fan	-	
-1	6713382	Fan Belt	-	
1	6672152	Drive Belt	-	
1	31P-MHD	Battery		
X 2		Batt. Bolts		
2	7137965	Sent kits		
1	6649481	wedge Bolts		
1	6666564	Bulbs		
1	6679820	Relay		
NOTE - Filter, air cleaner				
fan idler arm				
good time to do				
Belt all out				

MAKE Rebcat	SERIAL NO. 518917956					
MODEL T200	MOTOR NO.					
WORK TO BE DONE						
LUBR- DATE	CHANGE OIL	FLUSH TRANS.	FLUSH DIFF.	CLEAN	PAINT	AMOUNT
CONCERN		<i>18 full Service</i>				
<input checked="" type="checkbox"/> check machine over.						
<i>by</i>						
CAUSE						
CORRECTION						
<i>Service Call</i>						
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
<i>Pickup</i>						
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
<i>Delivery</i>						
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
MILEAGE						
OTHER MATERIALS				TOTAL SERVICE		
GALS. FUEL @				TOTAL PARTS		
QTS. OIL @				TOTAL OUTSIDE WORK		
LBS. GREASE @				TOTAL OTHER MATERIALS		
				DYNAMOMETER		
				PICKUP & DELIVERY		
				SUBTOTAL		
				TAX (WHERE APPLICABLE)		
TOTAL		OTHER MATERIALS		GRAND TOTAL		

I hereby authorize the repair work to be done as described above on the machine(s) named hereon. All repair parts are to be billed at your regular prices. I agree to pay cash for such repair parts and labor on delivery of machine(s) or on terms satisfactory to you and until paid in full any unpaid balance shall constitute a lien on this machinery. I further agree that you will not be held responsible for loss or damage to said machinery from fire, theft or other causes beyond your control.

DATE _____ SIGNED _____

174477

2/5/24

Thank You

No. 91190



BobCHECK

MULTI-POINT INSPECTION



Bobcat.

BobCHECK Service Checklist

DEALER INFORMATION			
Company			
Address			
City State Zip			
Representative			
Phone			
MACHINE WORK ORDER			
Manufacturer			
Model			
Serial Number			
Machine Hour			
1	2	3	Operational
Damage, Wear, Missing Hardware, Leaks, Condition			
Frame / House	X		
Lift Arms / Boom	X		
Bobtach / X-Change / Quick Tach	X		
Workgroup	X		
Pivot Pins	X		
Tires / Rims / Tracks	X		
Axle Seals	X		
Cylinders	X		
Quick Couplers / Hoses	X		
Rollers / Idlers / Sprockets	X		
Track Tension	X		
Leaks	X		
1	2	3	Engaged
Safety			
Safety Signs & Treads - not missing or damaged	X		
Operator's Handbook - not missing or damaged	X		
Operator Cab - no missing hardware, not damaged	X		
Seat Belt / Shoulder Belt - not missing or damaged	X		
Seat Bar / Pedal Interlocks - not damaged or broken	X		
BICS System & Lift Arm By-Pass Operational	X		
Control Console Lockout(s) / Arm Rest Interlock	X		
Lateral Operator Restraint System (LORS)	X		
Parking Brake Operational	X		
Lift Arm Support / Cargo Box Support	X		
Back-up Alarm / Motion Alarm / Horn Operational	X		
1	2	3	General Maintenance
Codes			
1 OK	NA - Not Applicable		
2 Potential Problem	R - Repair or Replace		
3 Urgent Problem	A - Adjustment required		
	S - Schedule shop repair		
Comments:			
<p>If additional repairs are found necessary, customer permission will be obtained before proceeding with this work. Additional authorized repairs and all supplies used will be billed at prevailing prices. Note: If a machine is not at the scheduled location for servicing, inaccessible or not made available for servicing upon serviceman's arrival, the technician will leave and the customer will be charged for all travel time and mileage expenses.</p>			

Invoice

P.O. No.	Terms	Project
	Net 30	

Quantity	Description		
14.5	Bobcat T200 skid loader. Started engine and checked operation. checked fuel filters. filters were dirty and the fuel was very dark colored. removed bottom plates and side plates. dug dirt out of the bottom to get to the fuel tank drain. drained fuel. flushed fuel tank with clean fuel. replaced drain plug grommet and installed drain plug. replaced fuel filters. mounted electric pump. rewired electric pump so that it turned on with the key switch. added new fuel to the tank. bled fuel system. installed bottom and side plates. started engine and checked operation.		
8	diesel fuel		
1	Bushing		
1	Fuel Filter		
1	Filter Element		
1	Shop Charge		
Thank you for your business.		Total	\$1,425.00