

YEAR: PUMP MODE/PUMP S/N: /
 MAKE/MODEL: JOHN DEERE GENSET 90K LICENSE/LICENSE S: /L
 VIN: MILES IN/MILES OUT: /
 ENGINE: 6068

In: 2/21/2024 Out: 3/5/2024 pump model/type DB4 unit# 05652 PUMP S/N 12477086 hours

VEHICLE ISSUE #1: FUEL LEAK ON THROTTLE SHAFT		
ADV NOTES: OVERHAUL AND TEST PUMP. FOUND THE SEALS WERE HARD AND BRITTLE. THE DRIVESHAFT WAS VERY WORN		
PART: 33702	KIT, DB4 GASKET	NEW
PART: 36773	NAMEPLATE	NEW
PART: 10401	DRIVE SCREW	NEW
PART: 33586	ADVANCE PISTON	NEW
PART: 21213	DELIVERY VALVE	NEW
PART: 20128	STOP-DELIVERY VALVE	NEW
PART: 20129	DELIVERY VALVE SPRING	NEW
PART: 19895	REGULATOR PISTON	NEW
PART: 28986	INLET FILTER-TRANSFER PRESSURE	NEW
PART: 21232	TRANSFER PUMP LINER	NEW
PART: D20511	BLADE SET-TRANSFER PUMP	NEW
PART: D26214	SOLENOID ASSEMBLY	NEW
PART: 32880	DRIVE SHAFT	NEW
PART: 12249	SHUT OFF CAM	NEW
PART: 16392	THROTTLE LEVER ASSY	NEW
PART: 28381	D SHAFT SPRING WASHER (5 PK)	NEW
PART: 21664	VENT WIRE SCREW	NEW
LABOR:	DB DB2 OVERHAUL	LABOR
		HAZARDOUS WASTE:
		SHOP SUPPLY:
Payment Rec'd	Check	REF # 9494 Date: 3/5/2024 \$

Recommended Repairs:	Labor/Jobs	\$
	Parts	\$
	Sublet	
	Total Fees	
	Subtotal	\$
	Tax @ 0%	
	Total	\$1,452.84
	Payments	
	Balance	

I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have

X _____ Date 3/5/2024

[Redacted]

1 ERY

PROD ID	QTY	UM	PRICE	TOTAL
BATTERY, TRACTOR 4DLT 810 CCA				
3301353	1	EA	[Redacted]	[Redacted]
BATTERY CORE AUTO/FARM/MARINE				
3309957	1	EA	[Redacted]	[Redacted]
SUBTOTAL				
Tax				[Redacted]
Tax				[Redacted]
TOTAL				213.40
MasterCard				213.40

[Redacted]

[Redacted]

[Redacted]

[Redacted]

(approved)

01/08/24 16:23:20 068 76780265068

1 Runnings Valued Customer

ATB:

INVOICE #: 1050701 WSID: RWS00123

COF46BD6-47EC-4AA4-9D06-AF25582BBDCD

0500YA 5.1.23.1003 TILL ID: 01

