

WORK ORDER

Technician's Name _____ Date 2-17-23

Model PC-350 Unit 310 Hours/Miles 11108

Project Detail Removed & Replaced Main control Valve
Removed & Replaced Hyd Filters. ~~Refill~~ Drained & ReFilled
Hydro oil. Tested Machine for operation. No leaks Found
After 2 Hrs of operation.

[illegible]

LEROY'S PRINTING, COLBY, KANSAS

Invoice

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Invoice Reprint

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ORDER NUMBER 02141741	ORDER DATE 04/13/23	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY			CONTACT	SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
SVC-MOBILE GEAR 424	80	80	0		GAL	
MOBILE GEAR 424						
20Y-43-22381	1	1	0		EA	
KNOB						
POWER MAX						
SVC-ES-BT	1	1	0		EA	
Service - Expendable Supplies						
SVC-EC-BT	1	1	0		EA	
Service - Environmental Charge						
PTS-FREIGHT	1	1	0		EA	
FREIGHT						
LABOR						

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
27,354.97	0.00	2,133.68	29,488.65	0.00	0.00	0.00	29,488.65

KANSAS -
FINNEY -1778.07
355.61

Invoice

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ORDER NUMBER 02140789	ORDER DATE 03/09/23	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
PAYMENT TERMS Charge Net/30			CONTACT 1	SHIP VIA Customer Pickup
				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
07000-12060 O-RING 5	1	1	0			
207-62-71360 HOSE	2	2	0			
207-62-71740 HOSE	1	1	0			
07000-13032 O-RING 10	10	10	0			
07073-01A09 HOSE	1	1	0			
07074-01008 HOSE	2	2	0			
14X-03-51621 CUSHION	4	4	0			
22B-03-12590 CUSHION	4	4	0			
208-03-71480 SEAL	1	1	0			

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ORDER NUMBER 02140466	ORDER DATE 02/28/23	JOB NUMBER	CUSTOMER P/O NUMBER PO#310	FREIGHT TERMS Allow
WRITTEN BY		CONTACT		SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
707-99-58080 SERVICE KIT	2	2	0			
707-99-72300 SERVICE KIT	1	1	0			
707-99-58090 SEAL KIT	1	1	0			

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
1,811.28	40.32	144.42	1,996.02	0.00	0.00	0.00	1,996.02
						KANSAS - FINNEY -	120.35 24.07

THIS IS A SUMMARY OF THE ORDER. IT DOES NOT REPRESENT THE ACTUAL ORDER. THE ACTUAL ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ORDER.



STORE NO. 535	SHIP LOC. HYS	INVOICE TYPE CHARGE SALE	QUOTE	INVOICE DATE 03/08/23	INVOICE NUMBER 106232762
SOLD TO: SPORER LAND DEVELOPMENT, INC.			SHIP TO: SPORER LAND DEVELOPMENT, INC.		

ORDER NUMBER 02139977	ORDER DATE 02/09/23	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY				SHIP VIA UPS Ground
PAYMENT TERMS Charge Net/30				F.O.B.

JOB QTY	PROBLEM/SOLUTION PART DESCRIPTION	LABOR		PARTS	OTHER	SUBTOTAL
201-60-11390		3	3	0		
O-RING 3						
201-60-11390		3	3	0		
O-RING 3						
20Y-62-19560		6	6	0		
O-RING 5						
02896-11008		15	15	0		
O-RING 10						
CHECK 02896-61008						
02896-11008		9	9	0		
O-RING 10						
CHECK 02896-61008						
02896-11009		6	6	0		
O-RING 2						
07002-11423		24	24	0		
O-RING 20						
07002-11223		4	4	0		
O-RING 20						
07000-13035		4	4	0		
O-RING 10						

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TRANSACTION TYPE	CHARGE TYPE	INVOICE/DOC NUMBER	DEALER CUSTOMER NUMBER	PO NUMBER	AMOUNT
Parts	Parts	UUC067585	81448		\$12,325.00
TOTAL					\$12,325.00

Cat Card

Company Name:

Account Name:

Account #:

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ORDER NUMBER 02140032	ORDER DATE 02/10/23	JOB NUMBER	CUSTOMER P/O NUMBER 310	FREIGHT TERMS Allow
WRITTEN BY		CONTACT		SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30			F.O.B.	

JOB QTY	PROBLEM/SOLUTION PART DESCRIPTION	LABOR	PARTS	OTHER	SUBTOTAL
07002-11423		10	10	0	
	O-RING 20				

Signature _____ Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
19.30	0.00	1.51	20.81	0.00	0.00	0.00	20.81
						KANSAS -	1.
						FINNEY -	0.

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STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
535	HYS	CHARGE SALE		03/08/23	106232854

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CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				DELIVERED	NET 30

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY		ACCOUNT	SALESMAN
unit 310						203904	978
QUANTITY		MFG.	PART NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED	CODE					
		NOTE 7856722445					
1	1	845 PA4372	FILTER, BALDWIN (EA)				
1	1	845 PA5328	FILTER, SYNTHETIC MEDIA CAB				
			AIR ELEMEN (EA)				
			SALES TAX				
			SALES TAX				
			BALANCE DUE				
			\$49.27				
Parts & Service		Freight		Taxes			

#310
D2

EC

CUSTOMER SHIPPING LIST

CASH

DOCUMENT

SOLD SPORER DEVELOPMENT

CUSTOMER NO.

SHIP 98TRK

98TRK

FILLED BY

ACKNOWLEDGEMENT

Invoice

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ORDER NUMBER 02140789	ORDER DATE 03/09/23	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
V				SHIP VIA Customer Pickup
PAYMENT TERMS Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
208-03-71860 SEAL	4	4	0			
208-03-71870 SEAL	3	3	0			
208-03-71890 SEAL	2	2	0			
07000-13045 O-RING 5	2	2	0			

Signature _____ Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
							9,858.04

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CONTACT			SHIP VIA Customer Pickup					
PAYMENT TERMS Charge Net/30			F.O.B.					
PRODUCT/DESCRIPTION			QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION

Model : PC350LC-8-N

EXCAVATOR

Ein: 1035137 Serial#: A10310 Meter: 11124

-----> Description Of Repair Job A <-----
HYDRAULICS

-----> Solution Of Repair Job A <-----
WORK PERFORMED ON SEGMENT A

DIAG. HYD DRIFT
FILTER HYD OIL
REPLACE HYD PUMP
PERFORMED PM CLINIC
COMPLAINT:

CAUSE:

CORRECTION:

COMMENTS: MACHINE CAME IN WITH VERY BA D HYD DRIFT ON THE
BOOM CIRCUIT // REMOVED LOCK VALVES AND RELEIFS VALVES
FROM THE CIRCUIT TO INSPECT AND CLEAN // FOUND METAL IN
THE SAFTEY RELIEF VALVE // REPLACED HYD PUMP DUE TO PUMP CHATTER/
// FILTER HYD OIL // 80 GAL 424 FROM OIL ROOM

343906R1
RING 5

7 7 0

ENTERED

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