Invoice

INVOICE #	
INVOICE DATE	Dec 28th, 2023
PO #	
ACCOUNT #	
SALESPERSON	

Invoice Total: \$11,594.60

TERMS	Cash on Delivery
REMIT TO	

Sales/Misc Items Tax Amount **Unit Price** Qty Description LJ014510 - CASE - PUMP HYDRAULIC VI1096234620 - CASE - PACKING 84389483R - CASE - REMAN-TURBOCHARGER 87595857 - CASE - PAN ENGINE OIL 87595867 - CASE - GASKET LN003050 - CASE - INTERCOOLER 24.75 FIELD LABOR SHOP SUPPLIES PRESSURE TEST OF COOLER Invoice Memo WO-3076799, CX210 **HOURS 7873** Invoice \$11,594.60 paid by credit card 12/28/2023 Total Complaint: Machine falls on its face

Correction: I drove to machine location and checked over machine. I checked over fuel system and cleaned up. I then tested hydraulic pressures and found pilot pressure sporadic. I then called and had pump ordered. I then drove to next job. Once pump arrived I returned and installed. Pressures are in spec machine still bogs. I checked air cleaner and turbo I found chunks missing on turbine wheel. I called and had ordered I then drove to next job. Once turbo arrived I returned installed and ran machine. Customer had me look at leaks and I found pin hole in air cooler. I then tightened several hoses. Oil pan is also smashed. Customer wants replaced at this time. I drove to next job. Once parts arrived I returned and installed. I then filled engine oil and changed filter. I then operated machine for half an hour and everything checks out fine. Machine is good to return to service.