Case W20C Wheel Loader EK4344

Engine Overhaul Invoices

Invoice

| Invoice No. | |
|--------------|--|
| Customer No. | |

| To: | Ship To: |
|-----|----------|

| SO# | | F.O.B Shipping Terms Payment Terms | | IS | Due D | ate | Salesperson | | | | |
|-------------------|---------------------|------------------------------------|------------|------------------------------|--------------|-----|-------------|---------------|-----------------------|-----------------------------|--|
| R13198 | 78 SI | HIPPIN | G POINT | PPD | Credit Card | | Mar/20/ | 2023 | WEB | | |
| Ship [| Date | | | | red By | | PO# | | Resale # | | |
| Mar/16 | /2023 | Mar | 15/2023 | BEN BA | RNETT | | | | | | |
| Order Quantity | Shipped Quantity | Tax | | | Number | War | ehouse | Unit Price | Tariff Surchg | Extended Price | |
| 1.00 | 1.0 | 0 | 5A23544 | | Weight 1.20 | Spr | ingfield | | | | |
| | | | Cam Bea | ring Set | | | | | | | |
| 6.00 | 6.0 | 0 | 5A43176 | | Weight 2.34 | Spr | ingfield | | | Included in kir RP925139 | |
| | | | Rod Bear | ing020 | | | | | | | |
| 1.00 | 1.0 | 0 | RP92320 | | Weight 2.98 | Spr | ringfield | | | Included in kir RP925139 | |
| | | | Main Bea | ring Set020, less thr | ust washers | | | | | | |
| 1.00 | 1.0 | ٥ | 5A18953 | 3 | Weight 3.20 | Spi | ringfield | | Included in RP9251 | | |
| | | | Conversion | on Gasket Set-with cra | ank seals | | | | | | |
| 6.00 | 6.0 | 0 | 5A16613 | 4 | Weight 99.00 | Spi | ringfield | | | Included in ki RP925139 | |
| | | | Cylinder l | Kit | | | | | | | |
| 1.00 | 1.0 | 00 | 5A15140 | 4 | Weight 1.10 | Spi | ringfield | | | Included in ki RP925139 | |
| | | | Head Gas | sket Set | | | | | | | |
| 1.00 | 1.0 | 0 | 5A62573 | S | Weight 0.36 | Spi | ringfield | | | Included in ki RP925139 | |
| | | | | asher Set186 # 5A62573S-B | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Print Date | Mar/16/2023 |
|------------|-------------|
| Print Time | 10:34:31 AM |
| Page # | 1 of 2 |

Invoice

| Invoice No. | |
|--------------|--|
| Customer No. | |

| Ship To: |
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| SO# | SO# F.O.B Shipping Terms Payment Terms | | | | s | Due | Date | Sales | person | |
|----------|--|--------|---|--------|--|-----|----------------|---|--------|----------|
| R13198 | 78 SH | IPPING | G POINT | PPD | Credit Card | | Mar/2 | 0/2023 | W | EB |
| Ship [| Date | Orde | rder Date Ordered By | | | PC | D# | Resale # | | |
| Mar/16 | 5/2023 | Mar | 15/2023 | BEN BA | RNETT | | | | | |
| Order | Shipped | Tax | | | Number | ٧ | Warehouse | Unit | Tariff | Extended |
| Quantity | Quantity | Tun | | | cription | - | 2 | Price | Surchg | Price |
| 1.00 | 1.00 | | MainSetS Size MainSetS less thrus RodBrgS Size | | Bearing Set020, ct Rod Bearing paring020 | | Ex Ex Ex | SERVICE Ground Ground Ground Ground | | |

1.5% Interest charged on all accounts not paid by invoice due date

2 of 2

Mar/16/2023

10:34:32 AM

Total Weight 110.18

Print Date

Print Time

Page #

All amounts in US dollars

Product Subtotal \$
Total Tariff Surchg \$
Freight \$
Sales Tax \$

Discount Credit \$

Invoice Total \$
1,499.67

Invoice

| Invoice No. | |
|--------------|--|
| Customer No. | |

| To: | Ship To: |
|-----|----------|

| SO# | | | F.O.B Shipping Terms Payment Terms | | | | Payment Terms Due Date Salesper | | | person | |
|-------------------|---------------------|--------|------------------------------------|---------|-------------|-----|---------------------------------|---------------|--------|-------------------|--|
| R13203 | 71 SH | IPPING | G POINT | PPD | Credit Card | 1 | Mar/2 | 6/2023 | W | EB | |
| Ship [| Date | Orde | er Date | Orde | red By | | PC |) # | R | tesale# | |
| Mar/22 | /2023 | Mar | 21/2023 | BEN BA | ARNETT | | | | | | |
| Order Quantity | Shipped Quantity | Tax | | | Number | | Warehouse | Unit Price | Tariff | Extended Price | |
| | | | | Des | cription | | 0.1.0.11 | Frice | Surchg | Price | |
| 6.00 | 6.00 | | 5A61241 | | Weight 1.50 | | Springfield | - | | | |
| | | | Piston Pir | Bushing | | | | | | | |
| | | | | | | CA | RRIER | SERVICE | | | |
| | | | | | | | dEx | Ground | | | |
| | | | | | | . 6 | AEX. | Ground | | | |
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| | | | | | | | | Decident Co | | | |

Print Date Mar/22/2023 Print Time 11:45:59 AM Page # 1 of 1

Product Subtotal \$ Total Tariff Surchg \$ Freight \$ Sales Tax \$

1.5% Interest charged on all accounts not paid by invoice due date

Total Weight 1.50

All amounts in US dollars

Discount Credit \$ Invoice Total \$ 132.74

Repair Order #0004227

Date: 1/11/2023

Page 1 of 1

Orig Est #:

Center: 1

Customer

Address

City

Cell

Work

Vehicle: 20 CASE LOADER W20C

License:

VIN:

Fleet #:

Engine: CASE 504BD, 6CYL

L CUSTM:

Mileage:

Sub:

Colr:

| | | Parts | | | Labor | | |
|-----------|-------------|------------------|-------|---------|----------------------------|-------------------|--------|
| Quan | Part Number | Description | Price | Op Tech | Description | Time | Charge |
| 9.00140 | | GUIDES | | AM 0023 | RECONDITION 3 HEADS | 11110 | Onarge |
| 12.00122 | -1023 | STEM SEAL O RING | | AM 0033 | SURFACE 3 HEADS | | |
| | | | | AM 0043 | R & R GUIDES 3 INTAKE | | |
| the tells | | | | | R & R GUIDES 6 EXHAUST | | |
| | | | | | REMOVE STUCK FUEL INJECTOR | The second second | - 300 |
| | | | | | THE STORY TOWN AND STORY | | |

DISCLAIMER OF WARRANTIES

The Seller, hereby expressly disclaims all warranties, either express or implied including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it liability in connection with the sale of said products.

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

A 1.83% charge will be added to the bill if not paid in 30 days.

An express Mechanics Lien is hereby acknowledged on above car or truck to secure the amount of repairs there to.

Labor:

Parts:

Sublet:

Other Fees:

SHOP SUPPLY

Subtotal:

Sales Tax:

Total: \$1,044.72

Signature X _____