[redacted]

INVOICE DATE
03/27/2024

[redacted]

CASE MODEL:580SN S/N:NCC564822 [redacted]
METER : 0

SEGMENT : 1 MACHINE HAS CODE 3998 SHOP REPAIR
SEGMENT TYPE: Chargeable
CASE MODEL:580SN S/N:NCC564822 [redacted]

[redacted]

WORK DESCRIPTION :

CUSTOMER SATES MACHINE HAS CODE 3998.
REPLACE TRANSMISSION AND HYDRAULIC FILTERS. CUSTOMER SUPPLIED.
REPACK EXTENDAHOE CYLINDER, REPLACE SOFT LINES, AND SHIMS.
A/C IS NOT HOLDING A CHARGE

BECON SWITCH IS A KILL SWITCH.

CORRECTION:

03/25/202[redacted]
3786 hours
Unit had fault code 3998 unknown? Hooked up EST code was for a faulty water in fuel sensor
The code was not active at the time. But it needed to be cleared from the ECU using the laptop for the warning to go away. Once I cleared it it never came back

Oil leaking from extendable dipper arm
Disassembled and inspected oil leaking from around the rod.
Replaced cylinder seals. Also replaced the two hydraulic hoses along with all new o rings on the fittings
Replaced the wear pads and shims on the dipper arm.
Assembled and greased. Tested operation

Replaced the hydraulic filter and the transmission filter
Topped off both transmission and hydraulic fluid

03/25/2024 [redacted]

03/25/2024 [redacted]

[redacted]

INVOICE DATE
03/27/2024

[redacted]

Asked to repair AC
Checked charge. It was low but not empty. Pressurized system to aid in finding the leak
Found the condenser coil was damaged. Grill was pushed in and the case logo badge had poked a hole in the radiator
Replaced the condenser and charged system with 3.25 lbs R134a
Tested operation Let unit rest. After four hours checked again.
No pressure was lost.

03/26/2024 [redacted]

03/26/2024

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
451384A1	PLATE, WEAR	4	[redacted]	0.00	[redacted]
132844A1	SHIM	1		0.00	
132842A1	SHIM	1		0.00	
183443A1	PIN	2		0.00	
183509A1	PIN	2		0.00	
86982377	KIT, SEALS	1		0.00	
84343076	HOSE	1		0.00	
84343074	HOSE	1		0.00	
4620	PARTS/CLEANER	1		0.00	
87546291	CONDENSER	1		0.00	
73344265	OIL, HYDRAULIC	1		0.00	
	FREIGHT	1.00			
	SHOP SUPPLIES	1.00			
	ENVIRONMENTAL	1.00			
	R134A	3.25			

LABOR

SEGMENT 1 TOTAL: [redacted] **3,255.83 TOTAL**

[redacted]

INVOICE DATE
03/27/2024

[redacted]

[redacted]

SERVICE INVOICE

[redacted]

METER : 0

LOCATION

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL

PARTS LABOR MISC. SALES TAX	[redacted]
INVOICE TOTAL (USD)	**3,255.83**
CREDITS APPLIED	~~0.00~~
BALANCE AMOUNT	3,255.83

[redacted]