SHIP TO

SOLD TO

CASE MXM140 SN: ACM286301 HR .0 W:00

Sold By: PO #: MXM140 Date 1/23/24 WORK ORDER WH13517

Ship By: Tax #: 15:25:21

Tax D Qty Description ------------------------------* Price Amount

SERVICE REQUESTED
CUSTOMER WANTS TRACTOR DYNO'D, REPORTS LOW POWER.
FUEL GAUGE DOESN'T WORK, RIGHT HAND FUEL TANK LEAKS
WHEN ABOVE 2/3 FULL, LOADER JOYSTICK IS WORN AND 2
OUT OF 3 REMOTE CABLES ARE FROZE.

SERVICE PERFORMED
DYNO'D MACHINE. DYNO'D IN SPEC. REMOVED LEFT REAR
TIRE. REMOVED LEFT FUEL TANK. OHMED OUT FUEL SENDING
UNIT. FOUND DAMAGED WIRES TO CONNECTOR. REPLACED PINS
AND DAMAGED PORTION OF WIRES. REMOVED AND REPLACED
DAMAGED CROSSVENT HOSE. REINSTALLED FUEL TANK.
REMOVED CONSOLE PANELS AROUND LOADER JOYSTICK. FOUND
EXCESSIVE WEAR ON JOYSTICK. REMOVED JOYSTICK AND
CABLES. INSTALLED NEW JOYSTICK. REINSTALLED CONSOLE
PANELS. ADJUSTED LOADER CABLES. REMOVED REMOTE FROM
STACK. FOUND DETENT SPRING ASSEMBLY DAMAGED. FOUND
REMOTE 3 IN SAME CONDITION. REPLACED DETENT SPRING
ASSEMBLIES. REPLACED CRACKED ADJUSTEDMENT SLEEVES.
ADJUSTED REMOTES. REINSTALLED LEFT REAR TIRE. RAN
MACHINE TO VERIFY FIX, ALL CHECKED GOOD.

Total Hours: 33.34

SERVICE LABOR ** TOTAL SERVICE LABOR

SHOP PARTS

000002	1	CAS	51627749	HOSE	
000002	1	CAS	82033837	JOYSTICK	
000002	1	CAS	87302728	JOYSTICK	
000002	2	CAS	5191784	CAP	
000002	2	CAS	5195167	KIT SEALS	
000002	2	CAS	87384898	KIT SERVIC	
000002	1	MIS	P64107M01	#28 CLAMP	CLAMPRAK
000002	1	MIS	W7341	BRAKE CLEAN	SHOPDESK
000002	1	MIS	03744	ELECTRIC TA	DISPLAY
000002	10	CAS	98435372	TERMINAL	
000002	1	CAS	87356033	COUPLING	
000002	2	CAS	82001332	PIN	
000002	1	CAS	87356033	COUPLING	

** TOTAL SHOP PARTS

SHOP SUPPLIES

00000 SHOP SUPPLIES

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PAY THIS AMOUNT

[redacted]

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[redacted]

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Tax	D	Qty	Description ---*	Price	Amount
			FRT ON PARTS		[redacted]
00000N			FREIGHT ON 2760613		

Promotion Code: 0149 No interest or payments for 90 days. Standard account terms otherwise apply.
Transaction ID: [redacted]
Client ID: [redacted]
Store ID: [redacted]

[redacted]

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

[redacted]

** SUBTOTAL
** DISCOUNT [redacted]

X______________________ CC [redacted] AUTH#

Phone: [redacted]

PAY THIS AMOUNT $7126.81