

PSOWO NUMBER		PC	LC	JAC	SHIP VIA		DOC DATE		INV. SEQ. NUMBER		SALESMAN	TERMS	STORE
CO47594		10	10	10			07-24-23		9293981		118	2	09
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		DIV.	
AA	12M3 AWD		*CAT0012MJN9B00273*					8458.0		15PM2287		G	
QUANTITY	sdEM		NR*		DESCRIPTION			UNIT PRICE		EXTENSION			

REMOVE & INSTALL ENGINE

OMPLAINT: REMOVE ENGINE TO PERFORM REPAIRS.

CAUSE: METAL IN OIL FILTER.

CORRECTION: REMOVED ALL PANELS FROM REAR OF

MACHINE AND SET PANELS ON PALLETS. DRAINED ENGINE

COOLANT, OIL, TRANSMISSION FLUID AND HYDRAULIC

FLUID FROM MACHINE. DISCONNECTED BATTERIES.

DISCONNECTED MACHINE HARNESS AND ENGINE HARNESS.

REMOVED INTAKE AND EXHAUST PIPES FROM EMISSIONS

PACKAGE. REMOVED FUEL AND COOLANT LINES FROM

EMISSIONS PACKAGE. REMOVED AIR FILTER HOUSING AND

ATTACHED HOIST TO EMISSIONS PACKAGE AND UNBOLTED

AND LIFTED UNIT OUT OF MACHINE. REMOVED ALL INTAKE

PIPES FROM ENGINE. REMOVED ALL COOLANT LINES AND

FUEL LINES FROM ENGINE. REMOVED ALL MACHINE FRAME

PIECES FROM AROUND ENGINE AND STACKED ON PALLETS.

DISCONNECTED ALL HYDRAULIC HOSES FROM MACHINE TO

ENGINE COOLER. DISCONNECTED ALL HYDRAULIC HOSES.

FROM REAR PUMPS MOUNT ON ENGINE FLYWHEEL HOUSING.

REMOVED BOTH REAR PUMPS. UNBOLTED FRONT ENGINE

MOUNTS. REMOVED ALL FLYWHEEL HOUSING BOLTS.

ATTACHED HOIST TO ENGINE AND LIFTED ENGINE OUT OF

MACHINE AND SET ON ENGINE STAND.

AFTER ENGINE WAS REBUILT, USED HOIST TO SET ENGINE

IN CHASSIS. COUPLED ENGINE AND TRANSMISSION.

INSTALLED BOTH REAR HYDRAULIC PUMPS. REASSEMBLED

MACHINE, TOPPED OFF ALL FLUIDS, PRIMMED FUEL

PLEASE PAY
THIS AMOUNT

CONT'D

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INVOICE NUMBER

INVOICE DATE

SICO0086324

07-24-23

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THANK YOU FOR YOUR BUSINESS!

PSO NUMBER	PC	LC	AC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO47594	10	10	10		07-24-23	9293981	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MJN9B00273*				8458.0	15PM2287		G
QUANTITY	sdEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION		
<p>SYSTEM. UPDATED ALL 8 MACHINE ECMS WITH LATEST SOFTWARE. TEST DROVE MACHINE AND CHECKED FOR LEAKS, NONE FOUND. INSTALLED ALL MACHINE FRAME PIECES AND COVER PLATES.</p> <p>CONTINGENT DAMAGE: NONE</p> <p>COMPLICATION:</p> <p style="text-align: right;">TOTAL LABOR SEG. 01</p> <p style="text-align: right;">SEGMENT 01 TOTAL</p> <p>-----</p> <p>REPAIR CAMSHAFT</p> <p>COMPLAINT: ENGINE NOISE/OIL FILTER FULL OF METAL. CAUSE: FAILED HIGH PRESSURE FUEL PUMP/OIL PUMP AND #2 EXHAUST LIFTER CORRECTION: SET ENGINE ON ENGINE STAND. ROLLED ENGINE TO WASH BAY AND STEAMED ENGINE OFF. SET UP TWO TEAR DOWN RACKS TO ORGANIZE ALL PARTS AS ENGINE IS DISSASSEMBLED. REMOVED OIL PAN AND SUCTION TUBE. REMOVED OIL PUMP. DISSASSEMBLED OIL PUMP AND FOUND EXCESSIVE DAMAGE TO GEROTER PUMP AND BUSHINGS. REMOVED TURBO, NRS COOLER AND MOUNTING BRACKETS. REMOVED OIL FILTER BASE AND OIL COOLER. REMOVED ALL FUEL INJECTION LINES AND MOUNTING BRACKETS. PINNED ENGINE AND REMOVED</p>									

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INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
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THANK YOU FOR YOUR BUSINESS!

PSQWO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO47594	10	10	10		07-24-23	9293981	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MJN9B00273*				8458.0	15PM2287		G
QUANTITY	sdEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION		
FUEL INJECTION PUMP. REMOVED VALVE COVER AND OVERHEAD. REMOVED ALL INJECTORS. REMOVED ALL VALVE BRIDGES. REMOVED SERPENTINE BELT AND FRONT ENGINE ACCESSORY DRIVE AND MOUNTING BRACKETS. UNBOLTED AND REMOVED CYLINDER HEAD. REMOVED LIFTERS AND CAMSHAFT. DISSASSEMBLED FRONT GEARTRAIN AND REMOVED FRONT STRUCTURE. INSPECTED ALL ENGINE COMPONENTS. MADE A LIST OF ALL NEEDED PARTS. ORDERED ALL PARTS. CLEANED ENGINE BLOCK SURFACE. TAPPED ALL BOLT HOLES. USED SOLVENT TO FLUSH ALL OIL GALLIES IN BLOCK. CLEANED AND BLEW ALL BOLT HOLES DRY. REPLACED ROD AND MAIN BEARINGS ALONG WITH ENGINE THRUST. REMOVED EXHAUST MANIFOLD FROM CYLINDER HEAD AND RE-SEALED. REPLACED ALL MOUNTING HARDWARE. CLEANED AND BUFFED ALL CYLINDER HEAD SURFACES. REPLACED THERMOSTAT. INSTALLED HEAD GASKET AND O-RINGS ON BLOCK. CLEANED HEAD WITH BRAKE CLEAN AND BLEW ALL PORTS DRY. INSTALLED 12 NEW LIFTERS AND CLIPS. SET CYLINDER HEAD ON BLOCK AND TORQUED TO SPEC. CLEANED AND BUFFED FRONT STRUCTURE AND INSTALLED ON ENGINE. PINNED ENGINE ON #1 TDC AND INSTALLED CAMSHAFT. REASSEMBLED FRONT STRUCTURE. INSTALLED FRONT SEAL. REMOVED REAR GEARTRAIN AND OLD REAR MAIN SEAL. CLEANED CRANKSHAFT AND INSTALLED UPDATED REAR MAIN SEAL WITH NEW HARDWARE. CLEANED ALL INJECTORS AND RECORDED INJECTOR TRIM FILES. INSTALLED NEW SEALS ON INJECTORS AND INSTALLED INJECTORS AND TORQUED TO SPEC. INSTALLED ROCKER									

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INVOICE NUMBER	INVOICE DATE
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THANK YOU FOR YOUR BUSINESS!

PSO/NO NUMBER				PC	LC	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO47694				10	10	10			07-24-23	9293981	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER			METER READING		MACH. I.D. NUMBER		DIV.	
AA	12M3 AWD	*CAT0012MJN9B00273*						8458.0		15PM2287		G	
QUANTITY	sdEM		NR*	DESCRIPTION			UNIT PRICE		EXTENSION				
SHAFT. TORQUED TO SPEC. ADJUSTED ALL VALVES. INSTALLED INJECTOR HARNESS AND VALVE COVER. REBUILT OIL FILTER BASE AND RESEALED OIL COOLER. REASSEMBLED ENGINE. REPLACED SERPENTINE BELT TENSIONER AND ALL PULLIES. INSTALLED ALL NEW INJECTION FUEL LINES. REPLACED OIL PUMP AND THOUROGHLY FLUSHED SUCTION TUBES. REASELED OIL PAN. INSTALLED SUCTION TUBES AND OIL PAN. ZIP TIED ALL HARNESSES AND REPLCED ENGINE COOLANT HOSES. PAINTED ENGINE AND GOT CHASSIS READY TO SET ENGINE BACK IN FRAME. CONTINGENT DAMAGE: METAL IN OIL SYSTEM. COMPLICATION: NONE.													
1	1R-1808	FILTER AS-LU			S								
1	1S-9799	SEAL-O-RING			S								
2	3D-2824	SEAL O RING			S								
1	3E-9412	DOWEL			S								
1	3N-2945	GASKET			N								
1	4G-4972	SEAL			S								
2	4J-0520	SEAL-O-RING			S								
2	5K-9090	SEAL O RING			S								
10	5P-4116	WASHER			S								
1	5P-5757	O RING			N								
1	5P-7530	SEAL O RING			S								
10	5P-8244	WASHER			S								
1	6V-3250	SEAL O RING			S								
7	6V-3940	BOLT			S								
1	6V-5063	SEAL O RING			S								
16	6V-5217	BOLT			S								

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SICO0086324	07-24-23
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PSO/WO NUMBER		PC	LC	LC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO47594		10	10	10			07-24-23	9293981	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MJN9B00273*					8458.0		15PM2287		G
QUANTITY	sdEM	N/R*	DESCRIPTION			UNIT PRICE		EXTENSION			
12	6V-5839		WASHER-HARD			S					
2	6V-5843		BOLT			S					
1	6V-6609		SEAL			S					
1	6V-8260		SEAL			S					
2	6V-8397		SEAL			S					
2	6V-8400		SEAL-O-RING			S					
3	6V-9746		SEAL O RING			S					
2	7C-1493		VALVE			S					
2	7J-9108		SEAL			S					
2	7Y-5272		PIN-SPRING			N					
9	8C-3210		BOLT			S					
1	8T-0292		BOLT			S					
1	8T-5917		SEAL-O-RING			S					
1	8T-6703		CLAMP			S					
1	9H-0846		SEAL O RING			S					
10	9M-1974		WASHER			S					
8	9X-2053		BOLT			N					
6	9X-6000		BOLT			S					
16	9X-6620		NUT			S					
2	9X-7371		SEAL O RING			S					
9	9X-8256		WASHER			S					
1	061-9455		SEAL			S					
1	10R-6398		PUMP GP GERO			N					
1			CORE CHARGE			N					
1			FULL CORE			N					
12	116-3715		STUD			S					
7	151-2939		BEARING-MAIN			N					
12	160-8197		BOLT			S					
6	161-3411		GASKET			S					

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PSOWNUMBER		PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO47594		10	10	10		07-24-23	9293981	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.	
AA	12M3 AWD	*CAT0012MJN9B00273*				8458.0	15PM2287		G	
QUANTITY	sdEM	NIR	DESCRIPTION			UNIT PRICE	EXTENSION			
12	165-3928		BOLT-HEX HEA			S				
2	165-4854		SEAL-O-RING			N				
14	175-0454		BOLT-HEX HED			S				
1	190-6114		GASKET-OIL			S				
1	195-0452		GASKET			N				
1	197-8418		GASKET			S				
1	197-8419		GASKET			S				
1	209-7290		GASKET			N				
1	209-7293		GASKET			N				
1	210-9246		SEAL-O-RING			S				
2	214-6277		BOLT-HEX HEA			N				
2	214-7566		SEAL-O-RING			S				
3	214-7568		SEAL-O RING			S				
1	219-7000		SEAL-O-RING			N				
4	228-4947		SEAL-O-RING			S				
4	228-7089		SEAL-O-RING			S				
7	238-5080		SEAL-O-RING			S				
1	238-5082		SEAL-O-RING			S				
3	238-5084		SEAL-O-RING			S				
2	242-3864		SPRING			S				
1	245-4630		SENSOR GP-SP			S				
2	246-3150		PLATE-THRUST			N				
1	256-2209		SEAL			S				
1	258-5646		GASKET			N				
6	261-7595		BOLT-SOCKET			S				
1	262-1940		GASKET AS.-H			S				
26	263-2915		BOLT-12 POIN			S				
6	263-4016		SEAL-FUEL SY			S				
6	269-7290		BEARING-CONN			N				

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SICO0086324	07-24-23
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PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO47594	10	10	10		07-24-23	9293981	118	2	09
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	QTY.			
AA	12M3 AWD	*CAT0012MJN9B00273*		8458.0	15PM2287	G			
QUANTITY	sdEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION				
1	274-5873		SHAFT AS-RKR	N					
6	278-5519		NUT-QUILL	S					
2	279-2252		SEAL-O-RING	N					
1	279-2589		PULLEY AS.	N					
1	288-5726		SEAL GP-CSHF	N					
1	291-6128		HOSE AS.	N					
3	305-4484		SEAL-O-RING	S					
2	308-9679		FILTER AS F	S					
6	314-7599		CLAMP-BAND	S					
1	318-0004		REGULATOR-WA	S					
1	326-1643		FILTER AS	S					
6	326-2041		SEAL-FUEL SY	N					
6	326-2042		SEAL-FUEL SY	S					
1	327-0282		GASKET-EDGE	S					
1	327-0283		SEAL-INTEGRA	S					
1	328-7546		HOSE	S					
1	330-8197		SEAL-O-RING	S					
1	331-8108		ELEMENT AS	S					
1	333-1207		IDLER AS	S					
1	347-7963		TENSIONER-BE	S					
1	348-5783		BELT	S					
1	349-4927		HOSE AS	N					
1	349-9657		GASKET	S					
2	380-8558		HOSE	N					
3	423-4359		TUBE AS-FUEL	S					
2	428-6096		PUMP KT	N					
1	428-6097		INJECTOR KT	S					
2	428-6098		INJECTOR KT	S					
56	456-8513		HOSE BK	S					

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SICO0086324	07-24-23
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PSOWO NUMBER		PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO47594		10	10	10		07-24-23	9293981	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.	
AA	12M3 AWD	*CAT0012MJN9B00273*				8458.0	15PM2287		G	
QUANTITY	sdEM	N/R*	DESCRIPTION			UNIT PRICE	EXTENSION			
1	462-7085		HOSE			N				
12	467-4243		SPRING-GUIDE			S				
1	528-5684		SEAL GP-CSHA			S				
12	575-4995		LIFTER AS-VA			N				
1	577-1439		ELEMENT-PRIM			N				
TOTAL PARTS						SEG. 02				
SEGMENT 02 TOTAL						F/R LE				

ADDITIONAL CHARGES PARTS										
COMPLAINT: HARD/LEAKING HOSES.										
CAUSE: WORN AND WEATHERED HOSES.										
CORRECTION: REPLACED WORN, HARD, AND RUBBED COOLANT										
AND HYDRAULIC HOSES AROUND THE ENGINE AND										
TRANSMISSION AREA. INSTALLED P-CLIPS AND CHAFF										
PADS WHERE NEEDED. TIGHTENED EXISTING HOSE CLAMPS										
FOR TRANSMISSION SUCTION AND VENT HOSES. CHECKED										
HOSES FOR LEAKS AFTER REPAIRS TO ENGINE WERE										
COMPLETED. NO LEAKS AT THIS TIME. RETURNED MACHINE										
TO SERVICE.										
4	5D-1026		CLAMP			S				
63	5P-1471		CM-HOSE STK			S				
1	6V-8260		SEAL			S				
45	6V-8523		HOSE			S				

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SICO0086324	07-24-23
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PSOYD NUMBER			PC	LC	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
C047594			10	10	10			07-24-23	9293981	118	2	09
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER	METER READING	MACH I.D. NUMBER		DIV.	
AA	12M3 AWD		*CAT0012MJN9B00273*					8458.0	15PM2287		G	
QUANTITY	sdEM		N/R*	DESCRIPTION				UNIT PRICE	EXTENSION			
1	8T-1117			CLAMP-HOSE				N				
1	8T-4121			WASHER				S				
1	8T-4136			BOLT				S				
189	9X-2133			CM HOSE STK				S				
2	124-6256			CLAMP-HOSE				N				
3	209-4573			CLAMP-T' BOLT				S				
20	238-8648			CAT ELC				S				
2	284-3502			CLAMP-BAND				S				
1	344-2778			HOSE				N				
168	371-8094			CM HOSE BULK				S				
17	371-8946			CM HOSE BULK				S				
1	380-6826			HOSE AS.				N				
1	380-6827			HOSE AS.				N				
2	2487521			CAT TRANS/DRIVE TRS				S				
3	3096932			CAT HYDO ADVANCED				S				
10	5153973			CAT DEO-ULS 15W-40S				S				
8	R134A30			FREON				S				
				TOTAL PARTS				SEG. 03				
1.00				INBOUND FREIGHT								
				TOTAL MISC CHGS				SEG. 03				
				SEGMENT 03 TOTAL								

HAUL MACHINE												

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INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
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PO/WO NUMBER	PG	LC	EO	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO47594	10	10	10		07-24-23	9293881	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MJN9B00273*				8458.0	15PM2287		G
QUANTITY	sdEM			NIR*	DESCRIPTION	UNIT PRICE	EXTENSION		

CUSTOMER REQUESTED HAVING US SET UP HAVING THE
MACHINE HAULED TO
OUR SHOP.
2.00

HAULING

TOTAL MISC CHGS SEG. 04

SEGMENT 04 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

***** INVOICE COPY *****

Total
\$22,751.37

PLEASE PAY THIS AMOUNT	22751.37
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INVOICE NUMBER	INVOICE DATE
SICO0086324	07-24-23
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PSOYD NUMBER	PC	LC	MC	SHP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO46899	10	10	10		04-07-23	9075660	118	2	09
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	CAT0012MJN9B00273				8272.0	15PM2287		G
QUANTITY	sdEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION		

TROUBLESHOOT ENGINE

COMPLAINT: INSPECT ENGINE OVERHEATING

4/7/2023 - INSPECTED ENGINE FOR OVERHEATING

PROBLEM, FOUND TEMP SENSOR WAS NOT READING RIGHT,

TALKED TO CUSTOMER ABOUT CHANGING THERMOSTAT AT

SAME TIME, HE SAID YES, LOOKED UP PARTS.

4/11/2023 - DROVE TO MACHINE, DRAINED COOLANT FROM

SYSTEM, REMOVED SHEET METAL FROM ENGINE, REMOVED

COOLANT TUBE FROM THERMOSTAT HOUSING, REMOVED

THERMOSTAT HOUSING AND THERMOSTAT, REMOVED TEMP

SENSOR, INSTALLED NEW TEMP SENSOR, INSTALLED NEW

THERMOSTAT, INSTALLED HOUSING, INSTALLED COOLANT

TUBE, ADDED COOLANT TO SYSTEM, RAN ENGINE, CHECKED

ENGINE TEMP, ENGINE TEMP WAS GOOD, NO LEAKS,

INSTALLED SHEET METAL, CLEANED UP.

4/14/2023 - DID TIME CARDS.

4/25/2023 - DID FIELD REPORT.

1 6V-6609

SEAL

S

2 209-4573

CLAMP-T' BOLT

N

1 256-6453

SENSOR GP-TE

S

1 318-0004

REGULATOR-WA

S

TOTAL PARTS

SEG. 01

TOTAL LABOR

SEG. 01

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INVOICE NUMBER

INVOICE DATE

SICO0085339

04-26-23

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PSOWO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO46899	10	10	10		04-07-23	9075660	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MJN9B00273*				8272.0	15PM2287		G
QUANTITY	sdEM	NIR	DESCRIPTION			UNIT PRICE	EXTENSION		
1.00			DROP-BOX						
TOTAL MISC CHGS					SEG. 01				
SEGMENT 01 TOTAL									

DAILY TRUCK									
BRINKTOWN									
BRINKTOWN									
MO									
65443									
573/619-0202									
46.00									
DAILY TRUCK MLG									
TOTAL MISC CHGS					SEG. 99				
SEGMENT 99 TOTAL									

Supply Fee									
SUBTOTALS BEFORE TAXES									

PLEASE PAY THIS AMOUNT	CONT'D
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INVOICE NUMBER	INVOICE DATE
SICO0085339	04-26-23
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PSOWO NUMBER	PC	LC	EC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER		SALESMAN	TERMS	STORE
CO46899	10	10	10			04-07-23	9075660		118	2	09
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MJN9B00273*					8272.0		15PM2287		G
QUANTITY	sdEM			N/R*		DESCRIPTION		UNIT PRICE		EXTENSION	
INVOICE COPY											

INVOICE COPY

Total
\$1,304.61

PLEASE PAY THIS AMOUNT	1304.61
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INVOICE NUMBER	INVOICE DATE
SICO0085339	04-26-23
PLEASE PAY THIS AMOUNT	1304.61
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

PO/VO NUMBER	PC	LC	EC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO43699	10	10	10		11-22-21	8376999	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MJN9B00273*				7071.0	15PM2287		G
QUANTITY	sdEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION		

CHECK FAULT CODE

COMPLAINT: INSPECT FAULT CODES ON STEERING AND ARTICULATION SYSTEM
 CAUSE: CAME BACK SERVICE MAG IF YOU DON'T USE ARTICULATION SYSTEM VERY MUCH CAN GET AIR POCKETS IN SYSTEM CAUSING DRIFT.

CORRECTION: USE ARTICULATION SYSTEM MORE.

11/22/2021 - DROVE TO MACHINE, HOOKED UP ET TO SYSTEM, FOUND FAULT CODES ON STEERING SYSTEM AND ARTICULATION SYSTEM, INSPECTED STEERING SYSTEM, CHECKED STEERING SOLENOID, TESTED GOOD, CHECKED WIRING TO SOLENOID, INSTALLED NEW SOFTWARE FOR ALL SYSTEMS, PUT MACHINE BACK TOGETHER, RAN MACHINE AROUND, COULD NOT GET MACHINE TO MESS UP, CLEANED UP.

12/15/2021 - CHECKED MACHINE OUT, COULD NOT FIND PROBLEM WITH MACHINE, LOOKED UP INFO ON SYSTEM, FOUND SERVICE MAG ON STEERING AND ARTICULATION SYSTEM THAT IF YOU DON'T USE ARTICULATION SYSTEM MAY CAUSE AIR POCKETS IN ARTICULATION LINES AND CYLINDERS CAUSING DRIFT IN STEERING, TALKED TO CUSTOMERS ABOUT PROBLEM AND HOW TO CORRECT IT BY USING THE SYSTEM. CLEANED UP.

TOTAL LABOR

SEG. 01

PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT CREDITED

INVOICE NUMBER

INVOICE DATE

SICO0081728

07-12-22

PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT CREDITED

THANK YOU FOR YOUR BUSINESS!

PG&VO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO43699	10	10	10		11-22-21	8376999	118	2	09
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID. NUMBER		DIV.	
AA	12M3 AWD	*CAT0012MJN9B00273*			7071.0	15PM2287		G	
QUANTITY	sdEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION			

SEGMENT 01 TOTAL

CHECK LIFT CYLINDER TRUNNION

COMPLAINT: LIFT CYLINDER VERY LOOSE

CAUSE: WORN BUSHINGS

CORRECTION: REPLACED BEARINGS AND SHIMS TO TIGHTEN

UP LIFT CYLINDERS.

4	3P-1461	SEAL	N
4	5F-0149	RING	S
8	7D-8875	WASHER	S
4	7D-8876	WASHER	S
4	7D-8877	WASHER	N
8	7D-8878	WASHER	S
4	7D-8883	SEAL	S
4	7D-8884	SEAL	S
2	7D-8889	BEARING	N
4	7H-2444	SEAL-O-RING	S
2	8D-8168	BEARING	N
2	261-8541	YOKE AS	N
4	472-8018	BRG-SLV-GD	N
4	472-8034	BRG-SLV-GD	N

TOTAL PARTS SEG. 02

TOTAL LABOR SEG. 02

PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT CREDITED

INVOICE NUMBER

INVOICE DATE

SICO0081728

07-12-22

PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT CREDITED

THANK YOU FOR YOUR BUSINESS!

PSO/WO NUMBER	PC	LC	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO43699	10	10	10			11-22-21	8376999	118	2	09
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD		*CAT0012MJN9B00273*				7071.0	15PM2287		G
QUANTITY	sdEM			N/R*		DESCRIPTION		UNIT PRICE		EXTENSION

2.00
2.00

DROP-BOX
INBOUND FREIGHT

TOTAL MISC CHGS SEG. 02

SEGMENT 02 TOTAL

DAILY TRUCK

MARIES YARD
BENNY 573/619/0202
HWY 133 & HWY 42
VIENNA

MO

65582

573/619-0202

172.00

DAILY TRUCK MLG

TOTAL MISC CHGS SEG. 99

SEGMENT 99 TOTAL

PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT CREDITED

INVOICE NUMBER

INVOICE DATE

SICO0081728

07-12-22

PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT CREDITED

THANK YOU FOR YOUR BUSINESS!

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO43699	10	10	10		11-22-21	8376999	118	2	09
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH. ID. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MJN9B00273*				7071.0	15PM2287		G
QUANTITY	sdEM	NIR*	DESCRIPTION		UNIT PRICE		EXTENSION		

Supply Fee

SUBTOTALS BEFORE TAXES

INVOICE COPY

Total
\$7,536.76

PLEASE PAY THIS AMOUNT	7536.76
AMOUNT CREDITED	

INVOICE NUMBER	INVOICE DATE
SICO0081728	07-12-22
PLEASE PAY THIS AMOUNT	7536.76
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

PSO/WO NUMBER	PG	LG	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO43922	10	10	10			01-04-22	8023676	118	2	09
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.
AA	12M3 AWD		*CAT0012MJN9B00273*				7135.0	15PM2287		G
QUANTITY	sdEM			N/R*	DESCRIPTION		UNIT PRICE	EXTENSION		

REPAIR STEERING LINKAGE

COMPLAINT: REPLACE PINS AND BUSHINGS IN FRONT STEERING JOINTS
 CAUSE: WORN
 1/11/2022 - LOADED UP TOOLING, DROVE TO MACHINE, BLOCKED UP FRONTEND, REMOVED FRONT TIRES, REMOVED PINS IN FRONT STEERING ASSEMBLY, PRESSED OLD PINS AND BUSHING OUT, INSTALLED NEW BUSHINGS, INSTALLED NEW SEALS AND SHIM PLATES, INSTALLED STEERING ASSEMBLY, PRESSED NEW PINS, DID THIS TO BOTH SIDES, INSTALLED FRONT TIRES, GREASED FRONTEND, CLEANED UP.
 1/13/2022 - DID FIELD REPORT AND TIME CARDS.

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT CREDITED

INVOICE NUMBER

INVOICE DATE

SICO0080006

02-21-22

PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT CREDITED

THANK YOU FOR YOUR BUSINESS!

PSOWO NUMBER	PC	LC	LAC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO43922	10	10	10		01-04-22	8023676	118	2	09
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID. NUMBER		DIV.
AA	12M3 AWD	*CAT0012MJN9B00273*				7135.0	15PM2287		G
QUANTITY	sdEM		NIR	DESCRIPTION		UNIT PRICE	EXTENSION		

MO
65582
573/619-0202
54.00

DAILY TRUCK MLG

TOTAL MISC CHGS SEG. 99

SEGMENT 99 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

INVOICE COPY

Total
\$1,430.96

PLEASE PAY
THIS AMOUNT

1430.96

AMOUNT CREDITED

INVOICE NUMBER	INVOICE DATE
SICO0080006	02-21-22
PLEASE PAY THIS AMOUNT	1430.96
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

PSO/WO NUMBER	PC	LC	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO39507	10	10	10	TRUCK / LTL		04-17-20	6544557	118	2	09
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV
AA	12M3 AWD		*CAT0012MJN9B00273*				5114.0	15PM2287		G
QUANTITY	sdEM		NR*	DESCRIPTION			UNIT PRICE	EXTENSION		

TROUBLESHOOT DNU FAULT CODE

COMPLAINT: INSPECT ENGINE FOR FAULT CODES

CAUSE: 5000 HOUR DPF FILTER SERVICE

CORRECTION: REPLACE DPF FILTER

CONTINGENT DAMAGE:

COMPLICATION:

LABOR CODE BREAKDOWN:

035-DIAGNOSIS/TROUBLESHOOTING:1.5 HOURS

010-REMOVE & INSTALL:

017-DISASSEMBLE & ASSEMBLE:

023-SALVAGE/REPAIR:

030-TEST AFTER REPAIR:

001-COMPLICATIONS

4/17/2020 - DROVE TO MACHINE, INSPECTED ENGINE,
FAULT CODES FOR HIGH ASH CONTACT IN DPF FILTER,
PERFORM ASH SERVICE CLEAN TO CLEAR CODES FOR
OPERATOR TO USE GRADER TILL NEW FILTER COMES IN,
CLEANED UP. DROVE BACK LOOKED UP PARTS, ORDER
PARTS.

TOTAL LABOR SEG. 01

SEGMENT 01 TOTAL

PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT CREDITED

INVOICE NUMBER

INVOICE DATE

SICO0070716

05-22-20

PLEASE PAY
THIS AMOUNT

CONT'D

AMOUNT CREDITED

THANK YOU FOR YOUR BUSINESS!

PSO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO39507	10	10	10	TRUCK/LTL	04-17-20	6544557	118	2	09
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NUMBER	DIV.			
AA	12M3 AWD	*CAT0012MJN9B00273*		6114.0	15PM2287	G			
QUANTITY	SOEM	NIR	DESCRIPTION	UNIT PRICE	EXTENSION				
REMOVE & INSTALL DIESEL PARTICULATE FILTER									
<p>COMPLAINT: R7I DPF FILTER CAUSE: 5000 HOUR SERVICE ASH HIGH CONTENT CORRECTION: REPLACE DPF FILTER 4/17/2020 - LOOKED UP PARTS AND ORDERED REMAN FILTER, RECHECKED ON PARTS LATER. 4/21/2020 - DROVE AND PICKED PARTS UP, DROVE TO MACHINE, PERFORMED ASH SERVICE REGEN, REMOVED SIDE PANELS, REMOVED PRECLEANER, REMOVED EXHAUST STACK, REMOVED HOOD, CLAMPED OFF COOLANT LINES TO ARD HEAD, REMOVED DEF INJECTOR LINE, REMOVED CLAMPS ON DPF, REMOVED EXHAUST END OF DPF, REMOVED DPF FILTER, INSTALLED REMAN FILTER AND CLAMPS, INSTALLED EXHAUST SIDE OF DPF, TIGHTEN DOWN CLAMPS, INSTALLED LINES TO ARD HEAD, INSTALLED HOOD, INSTALLED EXHAUST STACK, INSTALLED PRECLEANER, INSTALLED SIDE PANELS, RESET DPF FILTER CLOCK, PERFORMED MANUAL DPF FILTER REGEN, CLEANED UP, DROVE BACK, DID TIME CARDS AND FIELD REPORT.</p>									
1	20R-8035	KIT-FILTER	N						
1		CORE CHARGE	N						
1		FULL CORE	N						
TOTAL PARTS				SEG. 02					
TOTAL LABOR				SEG. 02					

PLEASE PAY
THIS AMOUNT

 AMOUNT CREDITED

CONT'D

INVOICE NUMBER	INVOICE DATE
SICO0070716	05-22-20
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

PSQ/WO NUMBER	PC	LC	INC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO39507	10	10	10	TRUCK / LTL		04-17-20	6544557	118	2	09
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	SACH. I.D. NUMBER		DIV.
AA	12M3 AWD		*CAT0012MJN9B00273*				5114.0	15PM2287		G
QUANTITY	SDEM			NR*		DESCRIPTION		UNIT PRICE		EXTENSION
SEGMENT 02 TOTAL							3236.80 T			

SEGMENT 02 TOTAL

3236.80 T

DO NOT USE DNU TRUCK

MARIES YARD
HWY 133 & HWY 42
7841 EAST ABC LANE
HWY 133 & HWY 42
VIENNA MO,
COLUMBIA
MO
65202
(573) 442-6880

F/R ALL

SEGMENT 99 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

*** INVOICE COPY ***

Total
\$3,958.94

PLEASE PAY THIS AMOUNT	3958.94
AMOUNT CREDITED	

INVOICE NUMBER	INVOICE DATE
SICO0070716	05-22-20
PLEASE PAY THIS AMOUNT	3958.94
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!