Page No.

Involce Number		
Invoice Date	03-12-19	
AMOUNT DUE	CONT'D	
Credit Amount		
Customer Order Number		
Customer Number		

SOLD TO:

PSO,WO NUMBER PC LC SHIP VIA SALESIJAN STORE JC28357 10 01-12-19 118 5818667 04 **EQUIPMENT NUMBER** METER READING MACH, LO. NUMBER AA 12M3 AWD *CAT0012MKN9B00272* 3391.0 15PM2288 QUANTITY sdEM N/R* DESCRIPTION UNIT PRICE EXTENSION

REPAIR FOR WARRANTY UNIT INJECTOR

COMPLAINT: FAULT CODES ON ENGINE CAUSE: INJECTOR FAILED CONTINGENT DAMAGE: MACHINE WOULD DERATE CORRECTION: 01/12/2019 -TO MACHINE, DROVE 01/12/2019 - DROVE
TO MACHINE, HOOKED ET UP TO MACHINE, DID PRODUCT
STATUS REPORT, INSPECTED FAULT CODES, TRIED
CLEARING CODES, DID MANUAL REGEN, PASSED REGEN,
DID FUEL FUNCTION TEST, PASSED TEST, DID REGEN
FUNCTION TEST, PASSED TEST, DID CYLINDER CUT OUT
TEST, #5 INJECTOR DID REGISTERED A LITTLE HIGHER
THAN BEST OF INJECTORS CLUBBED ALLOTTER TEST, #5 INJECTOR DID REGISTERED A LITTLE HIGHER
THAN REST OF INJECTORS, CLEARED ALL CODES, BUT #5
FAULT CODE KEPT COMING BACK, INJECTOR WAS NOT
GIVING MACHINE ANY PROBLEMS, TOLD OPERATOR THAT HE
COULD DRIVE MACHINE BACK TO THEIR SHOP, FOLLOWED
MACHINE BACK, MACHINE RAN FINE, DROVE HOME,
01/14/2019 - TALKED TO BRIAN AND OUR T.C., JEROMY
ABOUT MACHINE AND PROBLEMS WE ARE HAVE WITH
MACHINE, GOING TO CHANGE #5 INJECTOR, REPLACED
INJECTOR AND QUILL TUBE AND ASSEMBLED.
DID FIELD REPORT AND TIME CARDS.
COMPLICATION: MULTIPLE CODES DISPLAYED COMPLICATION: MULTIPLE CODES DISPLAYED LABOR CODE BREAKDOWN: 035-DIAGNOSIS/TROUBLESHOOTING: .5 HOUR 010-REMOVE & INSTALL: 4 HOUR 017-DISASSEMBLE & ASSEMBLE:

> PLEASE PAY THIS AMOUNT AMOUNT CREDITED

CUSTOME	R NUMBER			
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SIJC0051887	03-12-19			
PLEASE PAY THIS AMOUNT	CONT'D			
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Invoice Number	SIJC0051887	
Invoice Date	03-12-19	
AMOUNT DUE	CONT'D	
Credit Amount		
Customer Order Number		

SOLD TO:

PSOWONUN	BER	PC '	LC	MG		SHIP VIA		DOC DATE	. INV. SEO. NUMBER	SALESMAN	TERMS	STORE
JC2835	7	10	10	10				01-12-19	5818667	118	2	04
MAKE -		it.				ERIAL NUMBER	EQUI	WENT NUMBER	METER READING	EMCH. I.D.		DIV.
AA	12M3 /	AWD			CAT00	12MKN9B00272*			3391.0	15PM	2288	G
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								- Av	PLEASE PAY THIS AMOUNT DUNT CREDITED	CON	T'D	

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SIJC0051887 Invoice Number Invoice Date 03-12-19 CONT'D AMOUNT DUE Credit Amount Customer Order Number

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JC2835	7	10	10	10			01	-12-19	5818667	118	2	04
MAKE		ODEL .			St	RIAL NUMBER	EQUIPMENT	NUMBER	METER READING	MACH. LD.	NUMBER	DDV -
AA	12M3	3 AWD		*(CAT001	12MKN9B00272*			3391.0	15PM2	2288	G
QUANTITY		sdEM			N/R*	DESCRIPTION			UNIT PRICE	EXTEN	SION	

TOTAL PARTS LESS 100%-PARTS SEG. 02

TOTAL LABOR LESS 100%-LABOR SEG. 02

SEGMENT 02 TOTAL

TRANSPORT MACHINE

1.00 HAULING

TOTAL MISC CHGS SEG. 03
LESS 100%-MISC

SEGMENT 03 TOTAL

REPAIR FOR WARRANTY REAR VIEW CAMERA

COMPLAINT: INSPECT REAR CAMERA CAUSE: MOISTURE IN CAMERA CORRECTION: REMOVED CAMERA AND REPLACED WITH NEW

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

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For Invoice questions p SIJC0051887 Invoice Number 03-12-19 Invoice Date AMOUNT DUE CONT'D Credit Amount Customer Order Number

SOLD TO:

PSOAVO NUM	BER	PC	LC	MC		SHIP VIA .	DOC DATE	RIV. SEQ. NUMBER	SALESMAN	TERMS	STORE
JC28357	7	10	10	10			01-12-19	5818667	118	2	04
MAKE	85	CODEL		11 30 0	. St	RIAL NUMBER	EQUIPMENT NUMBER	LISTER READING	MACH ID	NUMBER	DIV.
AA	12M3	AWD		*	CATOO	12MKN9B00272*		3391.0	15PM	2288	G
QUANTITY		sdEM			N/R*	DESCRIPTION		UNIT PRICE	EXTE	NSION	Annual Common
ONE											

CONTINGENT DAMAGE: CENTER OF DISPLAY WAS FOGGY

COMPLICATION:

LABOR CODE BREAKDOWN: 01/12/2019 -INSPECTED REAR CAMERA, CAMERA DID HAVE MOISTURE IN SIDE LENS.
01/14/2019 - LOOKED UP PARTS AND ORDER NEW CAMERA
035-DIAGNOSIS/TROUBLESHOOTING: .4 HOUR
010-REMOVE & INSTALL: 1 HOUR
017-DISASSEMBLE & ASSEMBLE:
023-SALVAGE/REPAIR:

030-TEST AFTER REPAIR: 001-COMPLICATIONS

1 347-1668

CAMERA GP

TOTAL PARTS LESS 100%-PARTS

SEG. 04

TOTAL LABOR SEG. 04 LESS 100%-LABOR

SEGMENT 04 TOTAL

apa rhitu kendiki dangaran Sarata bahalaman medarah milih 1960 bila biraginan membangkan perdaman terbira.

REPAIR FOR WARRANTY NOX REDUCTION SYS AIR INL

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

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Invoice Number	SIJC0051887
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AMOUNT DUE	CONT'D
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Customer Order Number	

SOLD TO:

PSO/WO NUM	BER	PC	LC	MC		SHIP VIA	DOC DAT	E	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
JC2835	7	10	10	10			01-12-1	9	5818667	118	2	04
MAKE	N	ODEL	**		· · SE	RIAL NULBER	EQUIPMENT NUMBE	R	METER READING	MACH. LD.	NUMBER	DIV.
AA	12M	3 AWD		*(CAT001	2MKN9B00272*			3391.0	15PM	2288	G
QUANTITY		sdEM			N/R*	DESCRIPTION		. UN	IT PRICE	EXTE	NSION	

SENSOR

COMPLAINT: REPLACE NOX SENSORS ON DEF MODULE
CAUSE: CONTINGENT DAMAGE FROM PS53429
CORRECTION: REMOVED NOX SENSORS FROM DEF MODULE,
THEY WERE PACKED WITH CARBON
AND INSTALLED TWO NEW ONES.
CONTINGENT DAMAGE:
COMPLICATION: CONTINGENT DAMAGE FROM PS53429
LABOR CODE BREAKDOWN:
035-DIAGNOSIS/TROUBLESHOOTING: 3 HOURS
010-REMOVE & INSTALL: 2 HOURS
017-DISASSEMBLE & ASSEMBLE:
023-SALVAGE/REPAIR:
030-TEST AFTER REPAIR: 1 HOUR
001-COMPLICATIONS
1 441-5127 SENSOR AS NO N
1 441-5128 SENSOR AS NO N

TOTAL PARTS SEG. 05 LESS 100%-PARTS

TOTAL LABOR SEG. 05 LESS 100%-LABOR

SEGMENT 05 TOTAL

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

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AMOUNT DUE	CONT'D
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JC283	57	10	10	10			01-12-1	9 5818667	118	2	04
MAKE		OOEL	11.0	4000	SE	RIAL NUMBER	EQUIPMENT HUMBE	R METER READING	MACH, LD	NUMBER	DIV.
AA	12M:	3 AWD		*(CAT001	2MKN9B00272*		3391.0	15PN	12288	G
QUANTITY		sdEM	,		N/R'	DESCRIPTION		UNIT PRICE	EXTE	NSION	

REPAIR FOR WARRANTY EXHAUST COOLER

COMPLAINT: PLUGGED CAUSE: CARBON AND OIL IN EXHAUST DUE TO PISTON RING FAILURE RING FAILURE
CORRECTION: AFTER PULLING ENGINE FROM MACHINE, I
REMOVED VARIOUS BRACKETS, BOLTS, AND HOSES IN
ORDER TO REMOVE EXHAUST COOLER. ONCE REMOVED I
PERFORMED A VISUAL INSPECTION TO CONFIRM CUSTOMER
COMPLAINT AND FOUND EXHAUST COOLER TO BE PLUGGED
WITH CARBON AND OIL. I INSTALLED EXHAUST COOLER IN
REVERSE ORDER OF REMOVAL MAKING SURE TO USE ALL
NECESSARY SEALS, GASKETS, AND HARDWARE. THERE WERE
NO FURTHER COMPLICATIONS.
PICTURES ATTACHED
035-TROUBLESHOOT 4 HOURS
010-REI 6 HOURS

4 HOURS 6 HOURS 2 HOURS

035-TRET AFTER 035-TEST AFTER 1 6V-9027 1 219-7000 SEAL-O-RING S SEAL-O-RING S 449-3090 COOLER GP-EX

gergeneration definition of the entire for the contract of the

TOTAL PARTS LESS 100%-PARTS SEG. 06

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Invoice Number	SIJC0051887	
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AA	12N	3 AWD		*	CAT001	2MKN9B00272*		3391,0	15PM	Name and Address of the Owner, where the Owner, which is the Own	G
QUANTITY		sdEM			N/R*	DESCRIPTION		UNIT PRICE	110000	NSION	

TOTAL LABOR LESS 100%-LABOR

SEG. 06

SEGMENT 06 TOTAL

PERFORM PRODUCT SUPPORT PGM (PSP)

COMPLAINT: EXCESSIVE OIL CONSUMPTION
CAUSE: INTERMEDIATE PISTON BREAK IN FAILURE
CORRECTION: MACHINE WOULD NOT START UNDER ITS OWN
POWER. ONCE WE MOVED MACHINE INTO THE SHOP WE
REMOVED OUTER SHELL, EXHAUST STACK, PRE-CLEANER,
AND METAL TOP COVERING DEF MODULE AND COOLING FAN.
AFTER REMOVING VARIOUS PIECES OF HARDWARE,
TUBING, CLAMPS, AND WIRING, WE WERE ABLE TO
SEPARATE THE ENGINE FROM THE TWO HYDRAULIC PUMPS
AND TRANSMISSION. WE REMOVED THE ENGINE FROM THE
MACHINE AND BEGAN DISASSEMBLY TOWARD REMOVING THE
HEAD. WE REMOVED THE TURBOCHARGER, EXHAUST
MANIFOLD, EXHAUST COOLER, TURBOCHARGER OIL LINES,
FUEL FILTER BASE, HIGH PRESSURE FUEL LINES,
FUEL FILTER BASE, HIGH PRESSURE FUEL LINES,
AND ENGINE OIL PUMP, THEN WE PULLED THE HEAD AND
LINERS TO INSPECT PISTONS AND PISTON RINGS. UPON

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JC283	57 10	10	10			01-12-19	5818667	118	2	04
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AA	12M3 AV	D		CAT0012MKN9B0027	2*		3391.0	15PM		G
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BLOW OIL RING PER REVE SEAL FLAS CONT LEAK FROM DPF CONS COMP AND BUIL PICT LABO	ING PAST CONSUMPTI SERVICE I RSE ORDER S GASKETS HED TO TH ING. EXHA EXCESSIV DUE TO TH UMPTION. LICATION: TUBING BE D-UP THRO R CODE BE	THE ON. PINS ETTS OF AND E LA MAGE UST E OI E MAGE UST E OI EAC CAUS UGHO CHED EAC L HO ER T	RINGS WE REI , SNAII , SNAII , PS53 DISASS HARDY TEST I : TURE COOLEF L CONS EING I ESSIVE E OF I UT THE TO WO OWN: OD, SE REATME	ORK ORDER. HIELDS, BELLY ENT MODULE. 4	D TO EXCES STONS, LIN ROD BEARIN SEMBLED IN ALL NECESS ECMS WERE RETURN LI H OIL AND LACED DOC EXCESSIVE CLEANING H T AND OIL	ERS, GS ARY NE SOOT AND OIL EAD	may region of			
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± .	6V-660				SEAL		S						
Ţ	8T-591				SEAL-O	RING	n s s s s s n n n n						
1	9H-084				SEAL O	RING	S						
2	9N-508				CLAMP		S						
12	9X-662	0			NUT		S						
2	9X-737				SEAL O	RING	S						
6	167-00	24			SEAL-LI		N						
1	190-61	14			GASKET-		- 201						
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1	219-70	0.0			SEAL-O		S						
6	238-27				PIN-PIS		N						
111	238-50	80			SEAL-O								
2	238-86						S						
6	261-75				CAT ELC		S						
6	262-28				BOLT-SC		25						
6	263-40		200	No inc.	RING-PI		N.						
6	269-72				SEAL-FU		N						
6	274-16	20			BEARING		N	00.1084					
2	284-35	23			SEAL-FU		- g						
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JC283	57 10	10	10		01-12-19	5818667	118	2	04
MAKE.	MODEL			SERIAL NUMBER	EQUIPMENT NUMBER	LETER READING	MACH. LD.	NUMBER	DIV.
AA	12M3 AWD		*CAT0012MKN9B00272*			3391.0	15PM	2288	G
QUANTITY	sdEM		1	N/R' DESCRIPTION		LIMIT PRICE	EXTE	MOISN	-
111221211311266166182	327-0282 327-0283 3446-0334 346-0335 380-6826 380-8558 385-1173 390-688 423-4359 428-6096 428-6096 428-6097 428			SEAL-INTEGRA SEAL-INTEGRA BELLOWS AS CLAMP-BAND CLAMP-BAND HOSE AS. HOSE SENSOR GP-PR KIT-INLET AS TUBE AS-FUEL KIT F INJ KIT F INJ KIT F INJ BODY AS-PIST RING-PISTON (HOSE RING-PISTON LINER-CYLIND KIT GASKET 15W-40 DEO ULS CAT HYDO ADVANCE					4
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AA	12M	3 AWD			*CAT00	12MKN9B00272*		3391.0	15PM	2288	G
QUANTITY		sdEM			N/R*	DESCRIPTION		UNIT PRICE	EXTE	NSION	
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TOTAL MISC CHGS LESS 100%-MISC

SEG. 07

SEGMENT 07 TOTAL

PERFORM PRODUCT SUPPORT PGM (PSP)

COMPLAINT: PS LETTER CAUSE: PS LETTER

CAUSE: PS LETTER
CORRECTION: FOLLOWED SERVICE LETTER FOUND IN SIS
WEB. FOLLOWED SPECIAL INSTRUCTION IN ORDER TO
RESOLVE ISSUE WITH PRODUCT LINK.
CONTINGENT DAMAGE:

COMPLICATION:

COMPLICATION:
LABOR CODE BREAKDOWN:
035-DIAGNOSIS/TROUBLESHOOTING:
010-REMOVE & INSTALL:
017-DISASSEMBLE & ASSEMBLE:
023-SALVAGE/REPAIR:
030-TEST AFTER REPAIR:
001-COMPLICATIONS

TOTAL LABOR SEG. 08 LESS 100%-LABOR

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AMOUNT DUE	CONT'D	
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	-	10	10	10			01-12-19	5818667	118 2	04
MAKE.		MODEL				AL NUMBER	- EQUIPMENT NUMBER	METER READING	MACH, LD. NUMBER	DIV.
AA	128	3 AWD		*	CAT0012	MKN9B00272*		3391.0	15PM2288	G
QUANTITY		sdEM			N/R*	DESCRIPTION		UNIT PRICE	EXTENSION	1 0
						SEGMENT 08 7	TOTAL			
						EC CONTROL (PC				

SEGMENT 09 TOTAL

PERFORM PRODUCT SUPPORT PGM (PSP)

COMPLAINT: PS LETTER
CAUSE: PS LETTER
CAUSE: PS LETTER
CORRECTION: FOLLOWED SERVICE LETTER FOUND IN SIS
WEB. FOLLOWED SPECIAL INSTRUCTION IN ORDER TO
RESOLVE ISSUE WITH HYDRAULIC TUBE.
COMPLICATION: COMPLICATION: LABOR CODE BREAKDOWN:
035-DIAGNOSIS/TROUBLESHOOTING:
010-REMOVE & INSTALL:
017-DISASSEMBLE & ASSEMBLE: 023-SALVAGE/REPAIR:
030-TEST AFTER REPAIR:
001-COMPLICATIONS
1 3J-1907 SEAL
1 3K-0360 SEAL

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PLEASE PAY THIS AMOUNT

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AMOUNT CREDITED

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Invoice Date	03-12-19	
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Credit Amount		
Customer Order Number		

PSOWONU	MBER	PC	LC	3.5G	SHIP VIA	DOC DATE	INV. SEO. NUMBER	SALESMAN TERMS	STOR
JC283	57	10	10	10		01-12-19	5818667	118 2	04
DOKE : '.		MODEL			SERIAL NUMBER EC	UIPKENT NUMBER	. METER READING	MACH LD. NUMBER	007.
AA	127	M3 AWD			*CAT0012MKN9B00272*		3391.0	15PM2288	G
UANTITY		sdEM			N/R* DESCRIPTION		UNIT PRICE	EXTENSION	-
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REPAIR FOR WARRANTY DNU WIRE HARNESS (ENGINE) OUTER

COMPLAINT: ACTIVE CODE READ INJECTOR 5 NOT RESPONDING PROPERLY CAUSE: DAMAGED PIN ON WIRING HARNESS CORRECTION: AFTER PULLING ENGINE FROM MACHINE, I

PLEASE PAY THIS AMOUNT AMOUNT CREDITED

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AMOUNT DUE	CONT'D	
Credit Amount		
Customer Order Number		

PSOWDNU		PC .	LC	MC		SHIP VIA	DOCDATE	. INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
JC2838	57	10	10	10			01-12-19	5818667	118	2	04
MAKE		MODEL :		-	SERIAL I	NUMBER	EQUIPMENT NUMBER	LISTER READING	MACH, LO.	NUMBER	DIV.
AA	121	13 AWD		*0	AT0012M	(N9B00272*		3391.0	15PM	*****	G
QUANTITY	1.00	sdEM			N/R*	DESCRIPTION	2 121	UNIT PRICE	EXTEN	ISION	

REMOVED VARIOUS BRACKETS, BOLTS, AND HOSES IN ORDER TO REMOVE ENGINE WIRING HARNESS. ONCE WIRING HARNESS WAS REMOVED I TESTED IT FOR ANY UNWANTED RESISTANCE OR INTERNAL GROUNDING. I FOUND THAT A PIN ON THE HARNESS WAS DAMAGED. DUE TO THE LOCATION OF THE PIN THE ENTIRE HARNESS NEEDED TO BE REPLACED. NEW WIRING HARNESS WAS INSTALLED IN REVERSE ORDER OF REMOVAL. ALL NECESSARY SEALS GASKETS AND NEEDED HARDWARE WERE REPLACED AND THERE WERE NO FURTHER COMPLICATIONS. THERE WERE NO FURTHER COMPLICATIONS. CONTINGENT DAMAGE: COMPLICATION:

LABOR CODE BREAKDOWN:

035-DIAGNOSIS/TROUBLESHOOTING: 2 HOURS 010-REMOVE & INSTALL: 5 HOURS 017-DISASSEMBLE & ASSEMBLE:

023-SALVAGE/REPAIR:
030-TEST AFTER REPAIR:
001-COMPLICATIONS
1 452-4685 HARNESS AS-E N

100%-PARTS LESS

TOTAL PARTS SEG. 11

TOTAL LABOR SEG. 11

100%-LABOR LESS

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INVOICE NUMBER	INVOICE DATE
SIJC0051887	03-12-19
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AMOUNT CREDITED	

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Involce Number	SIJC0051887	
Invoice Date	03-12-19	
AMOUNT DUE	CONT'D	
Credit Amount		

PSOAVO NUM		PC	LC	MG.		SHIP VIA	DOC DAT	E	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
JC2835	7	10	10	10			01-12-19	9	5818667	118	2	04
AAAKE		MODEL			. '. St	ERIAL NUMBER	EQUIPMENT NUMBER	R	METER READING	MACH 10	NIMBER	DIV.
AA	12M	3 AWD		*	CAT00	12MKN9B00272*			3391.0	15PM:	2288	G
YTITHAUD		sdEM			N/R*	DESCRIPTION	2.1	. 11	NIT PRICE	EXTEN		-

1.00

INBOUND FREIGHT

TOTAL MISC CHGS LESS 100%-MISC

SEG. 11

SEGMENT 11 TOTAL

DNU SUPPLY MACHINE

SUPPLIED AS LOANER 140M B9M00590 TO MARIES COUNTY. START HOURS WERE 7195 HOURS, END HOURS ARE 7292 HOURS. TOTAL 97 HOURS 1/14/19 - 2/20/19 RENTAL RATES FOR ONE MONTH -

DO NOT USE DNU TRUCK

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INVOICE NUMBER	INVOICE DATE
SIJC0051887	03-12-19
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AMOUNT CREDITED	

Invoice Number	SIJC0051887	_
Invoice Date	03-12-19	_
AMOUNT DUE		
Credit Amount		
Customer Order Number		-

PSO/WO NUM		PC	LC	MC		SHIP VIA	: DOC DATE		INV. SEO. NUMBER	SALESMAN	TERMS	STORE
JC2835		10	10	10			01-12-19		5818667	118	2	04
AA		3 AWD		-		RIAL NUMBER	EQUIPMENT NUMBER		METER READING	MACH. I.D.	NUMBER	DIV.
QUANTITY	1214					2MKN9B00272*			3391.0	15PM:	2288	G
COMMITTY		sdEM		N/R*		DESCRIPTION		UNIT PR		EXTEN	NSION	

SEGMENT 99 TOTAL

PREMIER P&L 60/5000 \$0DED COVERED REPAIRS

PRODUCT SUPPORT PROGRAM COVERED REPAIRS

SUBTOTALS BEFORE TAXES

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total \$ 34,576.88

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PSÓ/WO NUM	nch	1										
		PC	LC	MC		SHIP VIA	DOC DAY	E	BIV, SEQ. NUMBER	SALESASAN	TERAS	STORE
CO4619	1	10	10	10			12-19-2	2	8940314	118	2	09
MAKE ·	40	MODEL				AL NUMBER	EQUIPMENT NUMBER	R	METER READING	MACH LO.	NAMER	DiV.
AA	12	M3 AWD			CAT0012	MKN9B00272*			8425.0	15PM	2288	G
QUANTITY	1	sdEM			N/R*	DESCRIPTION		HIN	IT PRICE	EXTEN	MOISI	-

INSTALL LIFT/HOIST CYLINDER BEARING

COMPLAINT: INSTALL NEW LIFT CYLINDER YOKE BEARINGS CAUSE: MOUNTING YOKES WORN CORRECTION: 12/14/2022 - PRESSED NEW BE YOKE MOUNTS. 2/24/2023 - FIELD REPORT

- PRESSED NEW BEARINGS IN LIFT CYLINDER

TOTAL LABOR

SEG. 01

SEGMENT 01 TOTAL

REPAIR HYDRAULIC SYSTEM FOR LEAKS

entropa et judgenteritarionest e planta est de un montre en en entropa en entropa en entretarion de la filoso COMPLAINT: REPAIR OIL LEAKING INTO RIGHT FRONT FINAL DRIVE FROM MOTOR CAUSE: LIP SEAL LEAKING CORRECTION: CONTINGENT DAMAGE: COMPLICATION: and a transfer of the street o

LABOR CODE BREAKDOWN:

035-DIAGNOSIS/TROUBLESHOOTING:

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INVOICE NUMBER	INVOICE DATE
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PSO/WO NU			LC ING .		SHIP WA	DOC DATE	RW. SEQ. NUMBER	SALESMAN TERMS		STORE
CO461			0 10			12-19-22	8940314	118	2	09
- DAKE	1,000		3 4.1 4	SERIAL	NUMBER	EQUIPMENT NUMBER	METER READING	- MACH ID.		DIV.
AA	12M3 A			CAT0012M	KN9B00272*		8425.0	15PM		G
YTITMAUS	REMOVE /			N/R*	DESCRIPTI	ION	UNIT PRICE	EXTE	NSION	
030- 001- 12/1 ORD 12/1 REM MOTO SHAF INST HOOK DRAI OFF 2/24 EVER	% 2022 - 6/2022 - 6/2022 - 6/2023 - 6/2-2737 271-686 279-629	ER R TION INS IS DRO CAP HT DI ED OI LOOI FOR, BACI CHECI AS OI	EPAIR: S: PECTED VE TO PED OF RIVE M LD LIP KED GO HOOKEI OF FROM INAL U EANED I KED O KED	MACHINE F AWD L OTOR, R SEAL A OTOR, INS D UP AW N NECK, NT RIGH P WITH UP. MACHINI FIELD RINI CON CUP RAC! KITT RINK SEA	REPORT. G E E-BEARING -SEAL G-RETAINE L-SHAFT TOTAL PARTS	RONT HOOD, ED AWD T DRIVE D MOTOR LIP SEAL, MOTOR, ACK ON, STOMER WAS THEY WERE	0	CONT		

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PSO/VIO NUI		PC	LC	MC		SHIP VIA	DX.	CODATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO461		10	10	10			12-	19-22	8940314	118	2	09
AA		MODEL :	- 1		11.71.56	RIAL NUMBER	EQUIPMENT	UNBER	ASTER READING	-MACHLED.		DIV.
1,711	120	13 AWD				2MKN9B00272*			8425.0	15PM		G
QUANTITY		sdEM	-		N/R*	DESCRIPTION	1		INIT PRICE	EXTE	VSION	
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PSOAVVO NUM	BER	PC	1.	0	280		SHIP VIA	DOC DATE	INV. SEO, NUMBER	SALESMAN	TERMS	STORE
CO4619	1	10	1	0	10			12-19-22	8940314	118	2	09
MAKE .		MODEL.				56	RIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. LD.	NUMBER	DIV
AA	12M	3 AWD			*	CAT001	2MKN9B00272*		8425,0	15PM	2288	G
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\$2,544.58 รักรักการสิทธิสภัย โดย ให้รักที่สำหรับ และ "กิดและเลย พ.ศิกษณณ์ โดยสมุทิฐสภาพฤทธิสภาพฤทธิสภาพ_{ภา}ทุกสุด

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INVOICE NUMBER	INVOICE DATE
SICO0084689	03-01-23
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