

INVOICE

BILL TO

SHIP TO

INVOICE # 2065

DATE 11/14/2024

DUE DATE 11/14/2024

TERMS Due on receipt

MODEL

VOLVO L180

SERIAL NUMBER

L180V60054

HOUR METER

21,973

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/15/2024	LABOR	START MACHINE AND INSPECT			
	EXTENDED LABOR				
	MILEAGE				
	SHOP SUPPLIES				
	PARTS	BATTERY TERMINAL			
	PARTS	ECM CONTROLLER			

REMOVED BATTERIES FROM ANOTHER MACHINE AND
INSTALLED WITH NEW CABLE ENDS. CHECKED ALL FLUID
LEVELS AND TOPPED OFF HYDRAULIC TANK. THE MACHINE
WOULD TURN OVER BUT NOT START. FOUND THE FUEL SHUT
OFF SOLINOID WAS NOT ENGAUGING. TIED OPEN AND
STARTED THE MACHINE. THE MACHINE WOULD STEER BUT
THE WORK EQUIPMENT AND TRANSMISSION WOULD NOT
ENGAUGE. TROUBLESHOT AND FOUND THE ECM THAT RUNS
THE TRANSMISSION AND WORK EQUIPMENT WAS BAD.
ORDERED IN USED ECM AND INSTALLED. THE MACHINE NOW
TRAVELS AND THE WORK EQUIPMENT IS WORKING.

SUBTOTAL

TAX

SHIPPING

TOTAL

BALANCE DUE

\$3,532.00