## WORK ORDER INVOICE

INVOICE NUMBER: Invoice Date: 30006255 01/25/2024

Line Total

Bill To: 001

Quantity

B/O Item No.

Ship To:

Unit Price

Ship Via ILL CALL

		Snip via ILL CALL							
Customer #	P0 #	Order#	Customer Contact	Order Date	Salesman	Entered By	Customer Job#	Branch	Terms
91056		1070006		10/30/2023	888			300	NET 10 DAYS

Seg #: 001 Mfr: BOB Model: T870 S/N: B47C11857 Meter: 1263

Unit was brought into the Hugg and Hall shop to be inspected for a leak. After extensive troubleshooting, problems were identified. Estimate to replace the engine turbo charger, gaskets and hardware. Estimate also includes the replacement of the leaking head gasket and head bolts. The air to air cooler will need to be sent off to a radiator shop to be cleaned. The air to air is oil soaked from the turbo seals failing. Turbo housing will also need to be cleaned due to those bing oil soaked as well. Note: there is also another hydraulic leak but we are unable to see at this point. With the exhaust and turbo out of the way, we will be able to identify the origin of the leak. Quote for parts and labor to replace the back up camera while machine is in the Hugg and Hall shop. Replaced turbo charger and cleaned charge air pipes. Air to air cooler was removed, cleaned, and reinstalled. Valve cover gasket was replaced, and hydraulic leak on hydrostatic pump was repaired. Back up camera was installed, found the battery was bad but customer wants to replace it themselves. Ran unit for half an hour and had no codes or issues with any of it. Thank you for your business.

Description

CUST LIGHT CONST SHO
1 AHD720P REAR VIEW BACK U
3 6983128 ANTIFREEZE/COOLA

TOTAL \$13,577.18

## **WORK ORDER INVOICE**

INVOICE NUMBER: Invoice Date: 30006255 01/25/2024

Bill To: 001

Ship To:

Ship Via ILL CALL

Customer # 91056	PO # HUGG & HAL	don's i	Order# 1070006	Customer Contact	Order Date 10/30/2023	Salesman 888	Entered By	Customer Job#	Branch 300	Terms NET 10
71030	Πυσσ α ΠΑΙ	L SHOP	1070000		10/30/2023	000			300	DAYS
	Quantity	B/O Ite	m No.	Description			Unit	Price	Line Tota	ıl
	3	70302	288	STUD						
	1	70303	339	GASKET						
	1	70303		GASKET T	URBOCHA	R				
	4	70304		RING SEA	L					
	3	72567		STUD						
	1	72567		TURBOCHA	RGER					
	1	72567		SEAL						
	1	72567		GASKET T	URBOCHA	R				
	6	74192		NUT HEX						
	1	74861	193	FLUID HY						
	1	5103		ELECTRON						
	1	BC		CRC 19 0						
	1	15W40		DELVAC13	00 SUPE	R				
	1	E	ENVIRONMEN'	TAL FEE						
			REIGHT							
	1	(	CLEANING RA	ADIATIOR						
							Sub Tot	al		
		1	MISCELLANE	OUS SUPPLIES						
To	Total parts			Total labo	r		Total	misc		
		7	TAX	SALES TA	Х					
							_			

TOTAL \$13,577.18