

PROFORMA INVOICE

Page No. 1

For Invoice questions please call:	
Invoice Number	
Invoice Date	09-24-24
AMOUNT DUE	CONT'D
Credit Amount	
Customer Order Number	
Customer Number	2000020

Please follow Remittance Advice in the detachable section.

PO/VO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
	10	10	10	SHUTTLE	07-30-24			4	11
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.	
AA	950	031K01960			1.0			G	
QUANTITY	ITEM	NIR*	DESCRIPTION			UNIT PRICE	EXTENSION		
*** PROFORMA INVOICE ***									
<p>TROUBLESHOOT CYLINDER HEAD GASKET</p> <p>COMPLAINT: MACHINE HAD WHITE SMOKE AND COOLANT COMING OUT OF THE TURBO CAUSE: LINERS HAVE HOLES AND HEAD GASKET IS BLOWN CORRECTION: BROUGHT MACHINE IN AND VERIFIED COMPLAINT THERE WAS NO COOLANT IN MACHINE AFTER PUTTING SOME IN IT STARTED BLOWING IT OUT OF THE TURBO AND RADIATOR. REMOVED HOOD AND SIDE PANELS. TOOK TO WASH BAY AND WASHED. BROUGHT IN AND DRAINED WATER OUT AND REMOVED OIL PLUG ENGINE OIL WAS FULL OF WATER. REMOVED AIR CLEANER, EXHAUST, AND ALL LINES AROUND THE HEAD. REMOVED FUEL LINES AND PRECOMBUSTION CHAMBERS. REMOVED VALVE COVER, ROCKER ASSEMBLY, PUSH TUBES AND HEAD BOLTS. TOOK HEAD OFF AND FOUND COOLANT SITTING ON TOP OF THE PISTONS. PISTONS HAD CRACKS ACROSS THE TOP AND NEED REPLACED. REMOVED OIL PAN AND PLATE AND DROPPED MAIN BEARINGS BUT NOT A LOT OF DAMAGE TO THE CRANK. GOT PARTS ORDERED. REMOVED CYLINDER PACKS AND MAIN BEARINGS. CLEANED EVERYTHING UP AND INSTALLED NEW MAIN BEARINGS AND THRUST WASHER. FOUND THE CRANK HAD BEEN TURNED AND WAS .030 UNDER. HAD TO CUT THE BLOCK FOR THE NEW CYLINDER PACKS. INSTALLED PACKS AND SHIMS CHECKED CYLINDER PROTRUSION. INSTALLED NEW CYLINDER PACKS AND ROD</p>									

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 2

For invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number	
Invoice Date	09-24-24
AMOUNT DUE	CONT'D
Credit Amount	
Customer Order Number	
Customer Number	

Please follow Remittance Advice in the detachable section.

PSO/NO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
	10	10	10	SHUTTLE	07-30-24			4	11
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		QTY	
AA	950	031K01960			1.0			G	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION			
*** PROFORMA INVOICE ***									
<p>AND MAIN BEARINGS. TORQUED EVERY BOLT TO SPEC. INSTALLED NEW SPACER PLATE, SPACER PLATE SHIM, AND HEAD GASKET. FOLLOWED TORQUE SEQUENCE OF HEAD. INSTALLED ROCKER ASSEMBLIES AND PUSHRODS THEN SET OVERHEAD. INSTALLED THE REST OF THE PARTS AROUND THE ENGINE WITH NEW SEALS. REINSTALLED RADIATOR AND FILLED WITH COOLANT. PUT NEW OIL FILTER AND OIL IN MACHINE AND RAN. MACHINE RAN AS SHOULD WITH NO FURTHER ISSUES. PUT ALL PANELS BACK ON MACHINE AND LET RUN FOR A COUPLE HOURS BEFORE PARKING. 1162 WELDED OUT BROKEN BOLTS AND REPAIRED THREADS. COMPLICATION: HAD ALOT OF AFTERMARKET PARTS IN MACHINE AND THINGS THAT HAD TO BE FIXED FROM PREVIOUS REPAIRS AND YEARS OF USE, BOLTS STRIPPED AND MISSING.</p>									
1	0L-0364		LOCK		S				
4	0R-1692		CYL KIT-REM		N				
4			CORE CHARGE		N				
4			FULL CORE		N				
1	0T-0102		CAP SCREW		S				
1	1P-1255		GASKET		S				
1	1R-1807		LUBE FILTER		S				
1	1W-3900		GASKET		N				
1	2M-4810		GASKET		S				
1	2P-0220		GASKET		S				
1	2P-0406		GASKET		N				

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 3

For Invoice questions please call: 636-343-5900 ext. 2970

Invoice Number	
Invoice Date	09-24-24
AMOUNT DUE	-----
Credit Amount	
Customer Order Number	
Customer Number	-----

Please follow Remittance Advice in the detachable section.

PSOW NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
1104951	10	10	10	SHUTTLE	07-30-24	2	DNC	4	11
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.			
AA	950	031K01960		1.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
*** PROFORMA INVOICE ***									
1	2P-1692		SEAL-O-RING	S					
2	2P-1974		STUD	N					
1	2P-3230		GASKET	S					
1	2P-6132		GASKET	S					
1	2S-8959		GASKET	S					
2	2S-8960		GASKET	S					
2	3S-5496		SEAL O RING	S					
1	4N-0699		GASKET	S					
4	5B-3718		SEAL	S					
2	5M-2667		GASKET	S					
8	5M-2894		WASHER	S					
2	5P-0598		CLAMP	S					
2	5P-8768		GASKET KIT	N					
1	5S-6045		GASKET	S					
2	5S-6735		GASKET	S					
4	6F-1069		SEAL A	S					
1	6F-4868		GASKET	S					
1	6H-8778		GASKET	S					
4	6V-1585		SEAL O RING	N					
6	6V-8183		NUT	S					
1	7B-5932		GASKET	S					
1	7H-1796		GASKET	N					
1	7N-0944		GASKET	S					
4	7N-8018		SEAL WATER	S					
1	7N-8021		PLATE, BLOCK	N					
1	7N-8022		GASKET CYLHD	N					
12	7N-8025		SEAL WATER	S					

PLEASE PAY
THIS AMOUNT

AMOUNT CREDITED

CUSTOMER NUMBER

INVOICE NUMBER

INVOICE DATE

PLEASE PAY
THIS AMOUNT

AMOUNT CREDITED

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 4

For Invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number
Invoice Date	09-24-24
AMOUNT DUE	CONT'D
Credit Amount	
Customer Order Number	
Customer Number	

Please follow Remittance Advice in the detachable section.

PSO/NO NUMBER		PC	LC	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER		SALESMAN	TERMS	STORE
		10	10	10	SHUTTLE		07-30-24	2			4	11
MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		DIV.
AA	950		031K01960					1.0				G
QUANTITY	ITEM			N/R*	DESCRIPTION			UNIT PRICE		EXTENSION		
*** PROFORMA INVOICE ***												
1	7W-7544				GASKET			S				
2	8K-1207				PIN			N				
1	8N-5928				GASKET			S				
4	8N-8221				BEARING			N				
5	8N-8227				BEARING			N				
1	8S-1606				GASKET			S				
1	8S-1963				GASKET			S				
6	9M-3296				STUD			S				
1	9M-4849				SEAL O RING			S				
8	9S-8752				NUT			S				
6	9X-2485				STUD			N				
2	9Y-1979				GASKET			S				
1	9Y-9895				SEAL GP CRAN			S				
2	100-3652				THRUST-PLATE			S				
1	111-8010				REGULATOR			S				
1	124-1903				COUPLING			S				
1	124-1965				COUPLING			S				
2	165-3932				BOLT-HEX HEA			S				
1	175-7904				SEAL-O-RING			S				
8	238-8648				CAT ELC			S				
10	371-8946				CM HOSE BULK			S				
12	371-8949				CM HOSE BULK			S				
34	456-8410				HOSE BK			S				
5	5153973				CAT DEO-ULS 15W-40S			S				
TOTAL PARTS					SEG. 01							

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 5

For Invoice questions please call:	
Invoice Number	
Invoice Date	09-24-24
AMOUNT DUE	
Credit Amount	
Customer Order Number	
Customer Number	

PSOWNUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE	
1104951	10	10	10	SHUTTLE	07-30-24	2	DNC	4	11	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH I.D. NUMBER	DEV
AA	950	031K01960					1.0			G
QUANTITY	ITEM		N/R*	DESCRIPTION		UNIT PRICE		EXTENSION		
*** PROFORMA INVOICE ***										
F/R LBR										
1.00				EXPEDITING FEE						
2.00				INBOUND FREIGHT						
2.00				HOSE ASSEMBLY						
				TOTAL MISC CHGS		SEG. 01				
				SEGMENT 01 TOTAL						

REPLACE LIGHT(S)										
COMPLAINT: LIGHT NEEDS REPLACED										
CAUSE: NOT WORKING										
CORRECTION: REPLACED LIGHT										
CONTINGENT DAMAGE:										
COMPLICATION:										
1	9W-1281			LAMP		N				
				TOTAL PARTS		SEG. 02				
				TOTAL LABOR		SEG. 02				
				SEGMENT 02 TOTAL						

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 6

For Invoice questions please call:	
Invoice Number	-----
Invoice Date	09-24-24
AMOUNT DUE	
Credit Amount	
Customer Order Number	
Customer Number	

PSOWO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SER. NUMBER	SALESMAN	TERMS	STORE
	10	10	10	SHUTTLE	07-30-24	2		4	11
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID. NUMBER	OV			
AA	950	031K01960		1.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
		***	PROFORMA INVOICE	***					
<p>CLEAN COOLING PACKAGE</p> <p>COMPLAINT: COOLING PACKAGE NEEDS CLEANED CAUSE: PACKED WITH DIRT CORRECTION: TOOK TO WASH BAY AND WASHED OUT ALL DIRT AND DEBRIS CONTINGENT DAMAGE: COMPLICATION:</p> <p style="text-align: right;">F/R LBR</p> <p style="text-align: center;">SEGMENT 03 TOTAL</p>									
<p>REPLACE V-BELT(S)</p> <p>COMPLAINT: BELTS ARE CRACKED AND HAVE A CHUNK MISSING CAUSE: NORMAL USE CORRECTION: REMOVED BELTS AND INSTALLED NEW. CONTINGENT DAMAGE: COMPLICATION:</p> <p>1 6N-3637 VEE BELT SET N</p> <p style="text-align: center;">TOTAL PARTS SEG. 04</p>									

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	

INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 7

For Invoice questions please call: 800-855-8888	
Invoice Number	-----
Invoice Date	-----
AMOUNT DUE	-----
Credit Amount	-----
Customer Order Number	-----
Customer Number	-----

Please follow Remittance Advice in the attachment section.

PSOWO NUMBER	PC	LC	MC	SHP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
1104951	10	10	10	SHUTTLE	07-30-24	2	DNC	4	11
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.	
AA	950	031K01960			1.0			G	
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION			
*** PROFORMA INVOICE ***									
TOTAL LABOR					SEG. 04				
SEGMENT 04 TOTAL									

INSTALL LOADER BOOM PIN/BORE									
COMPLAINT: RIGHT SIDE LOADER FRAME PIN IS HALFWAY OUT									
CAUSE: THE BOLT FOR THE PIN IS MISSING									
CORRECTION: DROVE PIN INTO PLACE CLEANED RUST AND GREASE FROM BOLT HOLE AND INSTALLED NEW BOLT IN PIN									
CONTINGENT DAMAGE:									
COMPLICATION:									
1	1D-4569		CAPSCREW	N					
1	1K-6872		NUT	S					
TOTAL PARTS					SEG. 05				
TOTAL LABOR					SEG. 05				

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 8

For Invoice questions please call:	
Invoice Number	
Invoice Date	
AMOUNT DUE	-----
Credit Amount	
Customer Order Number	
Customer Number	-----

Please follow Remittance Advice in the detachable section.

PSOWO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SFO. NUMBER	SALESMAN	TERMS	STORE
10	10	10		SHUTTLE	07-30-24	2		4	11
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.			
AA	950	031K01960		1.0		G			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION				
		***	PROFORMA INVOICE	***					
SEGMENT 05 TOTAL									

CRACK/LEAK TEST CYLINDER HEAD ASSEMBLY									
COMPLAINT: CYLINDER HEAD NEEDS TESTED FOR									
LEAKS/CRACKS									
CAUSE: COOLANT IN THE CYLINDERS									
CORRECTION: TOOK HEAD AND STRIPPED EVERYTHING OFF									
OF IT. TOOK TO CYLINDER TEST BENCH AND SUBMERGED									
LET SET FOR A COUPLE HOURS AND FOUND NO LEAKS.									
REMOVED AND CLEANED UP BEFORE REINSTALLING									
EVERYTHING									
CONTINGENT DAMAGE:									
COMPLICATION:									
SEGMENT 06 TOTAL						F/R LBR			

MACHINE/GRIND/MILL CYLINDER HEAD ASSEMBLY									
COMPLAINT: MILL CYLINDER HEAD									
CAUSE: BLOWN HEAD GASKET									
CORRECTION: FINISHED STRIPPING THE CYLINDER HEAD									
TO SET UP IN THE MILL. MEASURED THE HEAD									

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	

INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 9

For Invoice questions please call:	
Invoice Number	
Invoice Date	
AMOUNT DUE	
Credit Amount	
Customer Order Number	
Customer Number	

Please Refer Description Added to the detachable section.

PSOW NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
	10	10	10	SHUTTLE	07-30-24	2		4	11
MAKE	MOORE	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		DIV.	
AA	950	031K01960			1.0			G	
QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION			
<p style="text-align: center;">* * * PROFORMA INVOICE * * *</p> <p>THICKNESS AND IT WAS AT NORMAL THICKNESS SPEC. TOOK CYLINDER HEAD OVER TO THE MACHINE SHOP AND SET UP IN THE MILL. MILLED CYLINDER HEAD AND IT CLEANED UP AT .010 IN. BROUGHT BACK TO THE SHOP AND WASHED IT OFF AND DRIED IT. STAMPED THE MILL AMOUNT AND DATE ON THE CYLINDER HEAD AND PUT IT BACK IN THE BAY WITH THE MACHINE. PUT LIFTING LINKS BACK IN THE HEAD.</p> <p>CONTINGENT DAMAGE: COMPLICATION:</p> <p style="text-align: right;">F/R LBR</p> <p style="text-align: center;">SEGMENT 07 TOTAL</p> <hr/> <p>COUNTERBORE CYLINDER BLOCK</p> <p>COMPLAINT: COUNTERBORE CYLINDER BLOCK. CAUSE: WORN LINER SEATS. CORRECTION: SET UP TOOLING AND COUNTERBORE CYLINDER BLOCK FOR .032" SHIMS. 0234. CONTINGENT DAMAGE: COMPLICATION:</p> <p>4 104-5512 INSERT SEAT N</p> <p style="text-align: center;">TOTAL PARTS SEG. 08</p>									

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 10

For Invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number	-----
Invoice Date	-----
AMOUNT DUE	-----
Credit Amount	-----
Customer Order Number	-----
Customer Number	-----

Please follow Remittance Advice in the detachable section.

PSOW NUMBER	PC	LC	MC	SHP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
	10	10	10	SHUTTLE	07-30-24	2		4	11
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	REV.			
AA	950	031K01960		1.0		G			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION				
<p style="text-align: center;">*** PROFORMA INVOICE ***</p> <p style="text-align: center;">F/R LBR</p> <p style="text-align: center;">SEGMENT 08 TOTAL</p>									

REPLACE GEARS

COMPLAINT: GEAR TEETH ARE MISSING ON FRONT GEAR TRAIN.
 CAUSE: PREVIOUS DAMAGE FROM A EARLIER FAILURE MAY HAVE OCCURRED.
 CORRECTION: WHILE LOOKING FROM UNDERNEATH THE ENGINE WITH THE OIL PAN OFF NOTICED THE RIGHT SIDE BALANCE SHAFT AND OIL PUMP WAS MISSING TEETH ON THE DRIVE GEARS. CRANK GEAR FUEL PUMP IDLER ALSO HAD DAMAGE. REMOVED RADIATOR AND FAN. REMOVED WATER PUMP, COMPRESSOR, ALTERNATOR, AND FRONT TRUNNION. TOOK LOOSE THE FRONT COVER AND THEN REMOVED THE FRONT PLATE. CLEANED UP ALL PARTS AND REPLACED ALL BROKE AND DAMAGED GEARS. REASSEMBLED AND TORQUED ALL BOLTS TO PROPER SPEC. INSTALLED OIL PUMP WITH NEW GEARS AND SEALS. HAD TO REMOVE THE RIGHT BALANCE SHAFT AND TO INSTALL A NEW GEAR. PINNED THE BALANCE SHAFTS AND TIMED TO THE OIL PUMP. HAD TO RESET THE FUEL TIMING AS WELL SINCE THE FUEL PUMP GEAR HAD BEEN REMOVED. INSTALLED A NEW FRONT CRANKSHAFT SEAL. REINSTALLED EVERYTHING

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	

INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 11

For Invoice questions please call: _____	
Invoice Number	_____
Invoice Date	_____
AMOUNT DUE	_____
Credit Amount	_____
Customer Order Number	_____
Customer Number	_____

Please follow Remittance Advice in the detachable section.

PSQVVO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
	10	10	10	SHUTTLE	07-30-24	2		4	11
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH I.D. NUMBER	DIV			
AA	950	031K01960		1.0		G			
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
*** PROFORMA INVOICE ***									
BACK TO HOW IT WAS. CONTINGENT DAMAGE: OIL PUMP HAD A BROKEN MOUNTING FLANGE HAD TO GET A REMAN OIL PUMP. COMPLICATION: HAD TO USE A LARGE BEARING PULLER AND HEAT TO REMOVED THE DAMPER. WHILE APART FOUND THAT THE GEARS THAT WHERE ON THE MACHINE DID NOT MATCH THE GEAR TRAIN FOR THE CRANKSHAFT IN THE MACHINE. GOT IN TOUCH WITH TC TO FIND THE CORRECT GEAR TRAIN. THE MACHINE HAD PARTS FROM A DIFFERENT ENGINE IN IT FOUND THAT THE BLOCK OF THIS ENGINE IS FROM A COMPLETELY DIFFERENT MACHINE. ALSO FOUND THAT THERE HAD BEEN A PREVIOUS REPAIR TO THE BOTTOM SIDE OF THE BLOCK UNDER THE RIGHT BALANCE SHAFT. AND LOOKED TO HAVE A AFTERMARKET BALANCE SHAFT ON THE LEFT SIDE.									
1	0R-0920		PUMP G OIL	N					
1			CORE CHARGE	N					
1			FULL CORE	N					
14	0S-1594		CAP SCREW	S					
1	1B-8707		KEY	N					
1	1P-1721		GEAR	N					
1	1W-3900		GASKET	N					
1	1W-4402		GEAR	N					
1	1W-4405		GEAR	N					
4	2J-3506		NUT	S					
2	4H-9699		KEY	N					
1	5B-9079		NUT	S					

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	

INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 12

For Invoice questions please call:	
Invoice Number	
Invoice Date	
AMOUNT DUE	
Credit Amount	
Customer Order Number	
Customer Number	

Please follow Remittance Advice in the detachable section.

PSOWO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
	10	10	10	SHUTTLE	07-30-24	2		4	11
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	QTY			
AA	950	031K01960		1.0					
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION				
*** PROFORMA INVOICE ***									
14	5M-2894		WASHER	S					
1	5S-7630		BEARING	N					
2	6N-7887		GASKET	S					
1	7W-0507		GEAR	N					
1	8N-0110		GASKET	N					
2	9M-1974		WASHER	S					
4	9S-1323		STUD	N					
1	9Y-9895		SEAL GP CRAN	S					
1	165-3932		BOLT-HEX HEA	S					
1	170-7502		SHAFT-DR IDL	N					
1	175-7900		SEAL O RING	S					
1	175-7904		SEAL-O-RING	S					
1	196-0223		GEAR	N					
TOTAL PARTS				SEG. 09					
				F/R LBR					
SEGMENT 09 TOTAL									

WASH MACHINE									
COMPLAINT: CAT CONTAMINATION CONTROL REQUIREMENT									
CAUSE: NORMAL EQUIPMENT OPERATION									
CORRECTION: WASHED MACHINE TO ENSURE CAT									
CONTAMINATION CONTROL STANDARDS WERE MET.									

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

*** PROFORMA INVOICE ***

PROFORMA INVOICE

Page No. 13

For Invoice questions please call:	
Invoice Number	
Invoice Date	
AMOUNT DUE	
Credit Amount	
Customer Order Number	
Customer Number	

PSOWO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
	10	10	10	SHUTTLE	07-30-24	2		4	11
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER		QTY.	
AA	950	031K01960			1.0			G	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION			
		***	PROFORMA INVOICE		***				
				TOTAL LABOR	SEG. 98				
				SEGMENT 98 TOTAL					

				Supply Fee					
				SUBTOTALS BEFORE TAXES					
				*** COD ***					

PLEASE PAY THIS AMOUNT	
AMOUNT CREDITED	

CUSTOMER NUMBER	

INVOICE NUMBER	INVOICE DATE
PLEASE PAY THIS AMOUNT	24044.53
AMOUNT CREDITED	

*** PROFORMA INVOICE ***