	12/1/20					
The state of	P. A. S.			umbre		Page: 1
			Invoice Nu Date:	11/	03/17	
THE THE			Account N	No.:		
Invoice Information WO Number:	WWSGIOI		Make	CATT	ERPILLAR	mu mais
WO Date:	WW69181 9/11/17		Model Serial PIN:	9530	CLGP N00568	
Store: Payment Terms: P/O Number:			PIN: Id No: Cust I		22 031	
Ship Via: Invoice Type:			Meter		4074.0	
Invoice Summary	1111					
Parts: Labor:	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSED.					
Misc: Taxes:			Amount Due:		\$24	4,796.84
Invoice Total:	24,796.84					
			E NEXT MONTH			
	A.	STATE OF THE PARTY	l be assessed on all past du			
	0011	10	on, at the perforation, and return with	arrendance.		
	PO# 1	1110	A PROPERTY OF			
	. / 0	9-11				
	1-2		A STATE OF THE PARTY OF THE PAR		NAME OF TAXABLE PARTY.	
	1-2			Account Num Invoice Numi	ber:	
	(-2			Account Num Invoice Numi Invoice Date: INVOICE	ber: :	
	(-2			Invoice Numi Invoice Date:	ber: :	
	Please remit to:			Invoice Numi Invoice Date: INVOICE	ber: E COPY	4,796 84
				Invoice Numi Invoice Date: INVOICE	ber: E COPY	4,796.84

Date: 11/03/17 Account No.: 3967500 Invoice Number: Page: NR Description TROUBLESHOOT ENGINE
CUSTOMER COMPLAINT:
TROUBLESHOOT ENGINE
IT'S SMOKING WHITE. WITH ENGINE MISS AND HAMMERING
NOISE ON THE TOP END.
CAUSE OF FAILURE:
#3 INTAKE VALVE SPRING BROKE
RESULTANT DAMAGE:
DAMAGED PISTON AND SCORED THE CYLINDER WALLS
REPAIR PROCESS COMMENTS:
- REMOVED THE BELLY PANS AND WASHED ENGINE AREA.
- DRAINED ENGINE OIL AND REMOVED OIL PAN. POUND A
VALVE SPRING KEEPER IN THE OIL PAN.
- REMOVED THE VALVE COVER AND FOUND #3 INTAKE
VALVE SPRING WAS BROKE AND VALVE WAS STUCK/BENT
IN THE HEAD. WITH ENGINE MISS AND HAMMERING IN THE HEAD. 495.75 * TOTAL LABOR SEG. 01 495.75 T SEGMENT 01 TOTAL REMOVE & INSTALL ENGINE
CUSTOMER COMPLAINT:
REMOVE AND INSTALL ENGINE
CAUSE OF FAILURE:
#3 INTAKE VALVE SPRING BROKE
RESULTANT DAMAGE: DAMAGED PISTON AND SCORED THE CYLINDER WALLS REPAIR PROCESS COMMENTS: - DRAINED COOLANT. - REMOVED THE HOOD. - DISCONNECTED WIRING HARNESSES, CONTROL LINKAGES, AND A/C AND HEATER LINES. - REMOVED THE CAB. - REMOVED THE BATTERY BOX AND ENGINE ENCLOSURE DOORS. - DISCONNECTED THE HOSES TO THE RADIATOR AND REMOVED IT.
- REMOVED THE AIR CLEANER AND DISCONNECTED FUEL LINES AND STARTER WIRES.
- SUPPORTED THE HYDRAULIC PUMPS AND REMOVED THE - REPAIRED THE ENGINE.
- INSTALLED THE ENGINE. AND TIGHTEND THE FLYWHEEL HOUSING BOLTS AND ENGINE MOUNTS.
- CONNECTED FUEL LINES AND STARTER WIRES.
- MOUNTED AIR CLEANER AND INSTALLED NEW FILTER.
- INSTALLED THE RADIATOR AND CONNECTED THE HOSES.
- INSTALLED THE BATTERY BOX AND ENGINE ENCLOSURE DOORS. - INSTALLED THE CAB AND CONNECTED THE WIRING HARNESSES AND CONTROL LINKAGES.
- ADDED NEW COOLANT.
- PUT ON NEW FUEL AND OIL FILTERS. ADDED ENGINE INSTALLED THE HOOD. RAN MACHINE AND DID NOT FIND LEAKS, ENGINE RUNS INSTALLED THE BELLY PANS. 6T-1847 6V-3542 ROD INHIBITOR 50.58 25.29 3.84 3.84 9M-7002 SEAL O RING 5.55 031-4155 85 .46

Quantity Item	N/R Descrip	tion	UNIPRO	Extended
	Down		Greek Prince	Lateridad
4 ZX001	ZEREX ANTIFREEZE	185	16.47	65.88
	TOTAL PARTS	SEG. 02		126.31
		F/R LE	3R	1881.00
	SEGMENT 02 TO	OTAL		2007.31
RECONDITION ENGINE				
CUSTOMER COMPLAINT: RECONDITION ENGINE				
CAUSE OF FAILURE: #3 INTAKE VALVE SPR	ING BROKE			acrimita ha
RESULTANT DAMAGE:		1110	ing distribution with	
DEDATE DESCRET COMM	SCORED THE CYLINDER WA			
- REMOVED THE WIRIN	G HARNESS, A/C COMPRES	SS, NOR.		
STARTER, FUEL LINES	OIL PUMP, OIL FILTE	R BASE,		
TURBO, EXHAUST MANI	G HARNESS, A/C COMPRES LEYS, DAMPENER, GOVERI OIL PUMP, OIL FILTE! PUMP, THERMOSTAT HOUS. FOLD, AND FLYWHEEL.	II THE		
- REMOVED THE OVERH	EAD AND REMOVED THE C	KLINDER		
- REMOVED THE LIFTE WHEEL HOUSING.	R, CAM, FRONT HOUSING	, AND FLY		
- CLEANED AND INSPE	CTED ALL PARTS.			
TENTIONER, IDLER GE	ULLEY, WATER PUMP BEL' AR, AND INSTALLED NEW S.	VALVES		
FOR THE HEATER HOSE	S. ERE DAMAGED SO I REPL	ACED THEM		
- GOT A REMAN SHORT	BLOCK.			
CRANK AND CAM.	NT COVER AND CAM. TIM	ED THE		
- INSTALLED THE LIF - INSTALLED REAR CR	TER ASSEMBLY. ANK SEAL CARRIER AND I	NEW SEAL.		
- INSTALLED THE FLY	WHEEL HOUSING AND FLY IL COOLER AND THE OIL	WHEEL.		
BASE.		FILIER		
- INSTALLED A NEW W				
	NG SURFACES OF THE BL	OCK AND		
- INSTALLED THE HEA	D GASKET AND HEAD, TO	RQUE THE		
HEAD BOLTS TO SPEC INSTALLED NEW FUE	L CONTROL LINKAGE.		State of the same of	
- INSTALLED THE INJ	L CONTROL LINKAGE. ECTORS. SEATED THE IN. ERNOR. SET THE FUEL S.	JECTOR.		
THE OVERHEAD.				
INTAKE VALVE TO .01	BES AND ROCKER ARMS. 5" AND THE EXHAUST VA	LVE TO		
.025". SET INJECTOR	5" AND THE EXHAUST VA S TO 65.08. VE RISER AND COVER.			
- INSTALLED NEW THE	RMOSTAT AND INSTALLED	HOUSING.		
ON THE WIRING HARNE	NES. PUT NEW DEUTSCH SS AND INSTALLED IT.			
- INSTALLED NEW PRO	NT CRANK SEAL AND DAM	PENER.		
- INSTALLED NEW BEL	NT CRANK SEAL AND DAM , ALTERNATOR, A/C COM TS AND TIGHTEND THEM.	FRESSOR.		
- INSTALLED A NEW O	IL PUMP AND INSTALLED	THE OIL		
- INSTALLED THE ENG		CE	244 77	244.7
1 OR-1014	PUMP GP WTR CORE CHARGE	S5 S5	244.77 196.34	196.3
1	CORE CREDIT	S5	196.34	196.34

Account No.: 3967500

Page:

Invoice Number: SW020100764 Date: 11/03/17

Quantity	item N/R	Dennis II.	THE RESERVE TO SHARE THE PARTY OF THE PARTY	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
		Description		Unit Price Extended
1 OR-3667	ar mon	MARKET C		
1	CODE	NATOR G N		403.85
1- OR-3667		CHARGE N		474.23
1-			5	403.85-
1 OR-4882			5	474.23-
1		GP3116 N		6125.54
1-			5	1603.27
1 OR-6744		CREDIT N		1603.27-
1	TURBO			1123.62
1-			5	472.11
6 OR-8682		CREDIT N		472.11-
6		TOR GP N CHARGE N		996.18 952.32
6-			5	
1 OR-8839	CORE			952.32- 276.27
1	CORE	CHARGE N		127.46
1-		CREDIT N		127.46-
1 OR-9434			5	845.56
1			5	552.65
1-			5	552.65-
1 1N-3743	VEE B	ELT	5	19.57
1 1R-0751	FILTE		5	18.16
1 1R-1807			5	17.00
2 3K-0360	SEAL		5	1.96
6 3T-0849	SCREW	S	5	7.74
2 4W-1203	CUP	9	5	25.16
2 4W-1204 1 6I-2499	CONE	S	5	35.96
1 61-2499	ELEME	INT AS S	5	43.70
1 61-2500	ELEME		5	32.45
2 6N-0009	RING		5	12.30
	VALVE		5	59.74
2 6V-7238 1 6V-9748 1 7C-1371	SEAL		5	5.22
	COUPL		5	136.29
6 7E-6794			5	352.92
1 8T-1460	RING		5	.51
3 8T-4195	BOLT		5	2.25
1 036-6775	VEE B		5	16.15
1 10R-0395			5	381.33
-			5	389.10
1-			5	389.10-
1 10R-1229			5	1036.94
1 100 1000			5	677.74
1- 10R-1229			5	1036.94-
1 100 2040			5	677.74- 1760.34
1 10R-2048			5	984.54
2			5	984.54
E 100 0000			5	19.20
5 102-8802			5	4.76
1 102-8803			5	360.53
1 105-1738	MANIF		5	27.91
1 107-7694			15	33.39
1 115-4072	BEARI		15	
1 126-5869	REGUL		55	17.57
1 133-3919			15	346,31 60,40
1 136-3646	BELT		15	97.32
12 141-6348			15	643.20
12 146-8147	ARM A	WEED CLOSE C	15	3.90
1 155-2260			5	19.95
5 155-2270	PLUG		15	27.06
2 156-1871 1 162-8756			15	444.19
1 162-8756			15	498.65
1 20R-7247			15	
1			15	764.65 764.65
1-			15	
1 224-3896			15	71.31
1 264-1260	KIT-G	ASKET-W S	5	10.36
		Tibates to		STATE OF THE PERSON NAMED AND PARTY.

_		SW020100764	Date:	11/03/17	1	Account 1	No.:	3967500		5
Quantity)	hem	NR	De	escription			Unit Price	Extended	
1 1 1 8 1 1	264-6 266-9 267-2 287-8 371-8 458-9 CH1U-	9682 2113 8472 8119	COMP KIT- KIT- CM H PAIN	GASKET-T POUND WHI GASKET-C GASKET-F HOSE BULK WT-YELLOW KET/MAKER LO	N5 S5 N5 N5 S5 S5 OCTISS				119.80 7.44 101.00 86.19 4.24 10.01 27.80	
			1	TOTAL PARTS		SEG.	03	-		
6.	.00			TOTAL LABOR CAT DEC CIL	CJ4	SEG.	03			
		The state of the s	1	rotal MISC C	CHGS	SEG.	03	The Party	The state of the s	-
				SEGMENT 03	TOTAL				20170.84	T
D: RI D: RI	CAUSE OF THE PAIR	ADIATOR DF FAILURE: ANT DAMAGE: PROCESS COMMEN ADIATOR WAS REM O CLEANED IT.	OVED I			ASH SEG.	0.4			
				TOTAL LABOR			04		114.00	Т
				SEGMENT 04	TOTAL				114.00	1
CRCTRAR F	CUSTOME REPAIR CAUSE OF THERE RESULTA A/C NOT REPAIR HOOKE FREON I	A/C SYSTEM ER COMPLAINT: A/C SYSTEM OF FAILURE; WAS NO FREON I ANT DAMAGE: T WORKING PROCESS COMMEN ED OUT TEST GAG IN THE A/C SYSTE A VACUUM ON THE	TS: ES AND EM. SYSTE	FOUND THER	OT FIN					
- M	CHARG	GED THE SYSTEM								
1	A/C A	ORKS AND BLOWS					-	A STATE OF THE PARTY OF THE PAR	The second second	
56	.00			TOTAL LABOR R134A FREON		SEG	. 05			
				TOTAL MISC	CHGS	SEG	. 05			
				SEGMENT 05					305.7	72
-				SERVICE SUR ENVIRONMENT	PPLIES FAL CHA	AND RGES				
									5 (5 (5)	

MN SALES TAX-6.875%

Invoice Number: SW020100764 Date: 11/03/17 Account No.:

| NR | Description | Page: Rem Unit Price Extended OTTAIL TRNS TAX 0.5% * * * C O D * * * * * DUE BY 10TH OF THE NEXT MONTH INVOICE TOTAL 24,796.84