

Date	Time	Page
03/25/25	07:39:11 (O)	01
	Phone No.	Invoice No.
		B02655
Inbound By / Delivery By		

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C029284	CAT 982 WHEEL LOAD	10131 MK800252		
	CAT 982			

SEGMENT# 1 8 5293 NA 03/24/25 03/24/25

Add hyd oil/test for leak

CORRECTION:

3/24/25

5293

- DROVE UNIT INTO BAY
- ORDERED 2 GALLONS OF HYDRAULIC OIL
- OPENED THE HOOD TO FILL TANK
- EMPTIED 2-5 GALLONS OF OIL
- STARTED UNIT
- MOVED THE BUCKET UP AND DOWN NOTICED THAT THE OIL WAS NO LONGER IN THE SITE GLASS
- ORDERED 2 MORE 5 GALLONS OF HYDRAULIC OIL
- ADDED BOTH BUCKETS OF OIL
- STARTED MACHINE
- MOVED THE BUCKET UP AND DOWN WHILE CHECKING SITE GLASS, IT WAS EPMTY
- ORDERED 2 MORE 5 GALLONS OF HYDRAULIC OIL
- STARTED UNIT
- MOVED THE BUCKET UP AND DOWN WHILE CHECKING SITE GLASS, THE OIL STAYED IN THE SITE GLASS
- DROVE UNIT AROUND THE YARD TESTING UNIT MAKING SURE THERE WERE NO LEAKS
- NO LEAKS EVERYTHING WORKS AS IT SHOULD
- JOB COMPLETED

ADDITIONAL DESCRIPTION:

- Add hyd oil/test for leak

1400530H3

Oil|HO46|5 Gal

6

CONTINUED ON PAGE 02

Date 03/25/25	Time 07:39:11 (O)	Page 02
	Phone No.	
Inbound By / Delivery By		

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS

C029284 CAT 982 WHEEL LOAD 10131 MK800252

 CAT 982

54600201

LABOR
SEGMENT TOTAL==>

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS		
LABOR		
EPA CHARGE		
SHOP SUPPLIES		
INTERNAL TOTAL	1402.87	