

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
		01/09/23	473	G	M7	2

#### INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	F/R ALL	ADJ	TOTAL
01	CLEAN AND INSPECT MACHINE						
02	NON-DESTRUCTIVE TEST COMPONENT(S)						
04	RECONDITION AXLE ARRANGEMENT						
05	RECONDITION POWER TRAIN-TRANSMISSION						
06	RECONDITION ENGINE						
07	MAKE READY ENGINE						
08	RECONDITION RADIATOR & GUARD						
09	PERFORM MAINTENANCE ON PM 6000 HOUR MAINTENANCE						
10	TEST/CHECK AND ADJUST MACHINE						
12	RECONDITION HYDRAULIC SYSTEM						
13	ADDITIONAL CHARGES HYDRAULIC CYLINDERS						
14	SALVAGE ENGINE						
15	FRONT						
16	REAR						
17	ADDITIONAL CHARGES TRANSMISSION						
18	SALVAGE IMPLEMENT PUMP						
19	ADDITIONAL CHARGES DIFFERENTIAL						
40	ADDITIONAL CHARGES RADIATOR						
41	ADDITIONAL CHARGES FUEL TANK						

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- 42 ADDITIONAL CHARGES FUEL  
SUPPLY/RETURN LINES
- 43 ADDITIONAL CHARGES WIRING  
HARNESS
- 44 ADDITIONAL CHARGES WIRING  
HARNESS
- 45 ADDITIONAL CHARGES WIRING  
HARNESS
- 46 ADDITIONAL CHARGES CIRCUIT  
BREAKER PANEL
- 47 ADDITIONAL CHARGES HYDRAULIC  
HOSE/LINES
- 48 ADDITIONAL CHARGES AIR INDUCT  
& EXHAUST SYS
- 49 RECONDITION CLEANER BAR
- 50 RECONDITION HITCHES
- 51 REPAIR CAB (NON ROPS)
- 52 REPAIR AIR CONDITIONER
- 53 REPLACE HANDRAIL
- 54 REPLACE COMPARTMENT DOOR
- 55 REPAIR BLADE LIFT ARM
- 57 BUILD UP AND BORE BLADE
- 61 BUILD UP AND BORE FRAME
- 62 ADDITIONAL CHARGES STEERING  
CYLINDER
- 63 ADDITIONAL CHARGES VEHICLE  
BODY
- 70 RECONDITION HEATER & AIR  
CONDITIONER
- 71 RECONDITION AIR CONDITIONER  
LINES
- 73 ADDITIONAL CHARGES  
STATIONARY/SLIDING GLASS
- 74 ADDITIONAL CHARGES LIGHTS

**Total Due** **\$418,016.03**

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- 75 ADDITIONAL CHARGES CAB  
INTERIOR
- 76 ADDENDUM ITEMS REQ.FOR  
WINDSHIELD WASHER
- 77 ADDITIONAL CHARGES CAB (NON  
ROPS)
- 80 ADDITIONAL CHARGES GREASE  
LINES
- 81 ADDITIONAL CHARGES STEERING  
LINES/HOSES
- 82 RECONDITION COOLANT HOSE/LINES
- 84 ADDITIONAL CHARGES HYDRAULIC  
OIL COOLER
- 85 ADDITIONAL CHARGES HYDRAULIC  
OIL COOLER
- 90 RECONDITION BELLY PAN(S)
- 93 ADDITIONAL CHARGES RADIATOR  
GRILL
- 94 ADDITIONAL CHARGES ENGINE  
ENCLOSURE
- 98 TRANSPORT MACHINE

**SUBTOTAL** :

**TX SALES TAX - WACO**

**CITY SALES TAX(1.5%)**

**COUNTY SLS TAX(0.5%)**

**TOTAL**

**418016.03**