

CUSTOMER NO

CUSTOMER RPO#

SERVICE ESTIMATE

INVOICE TO:

WORK SITE:

SALESMAN :
CONTACT :GOOD THRU : 01/16/2025
REF :

Finlay MODEL:693+ SUPERTRAK 5 FT X 20 FT S/N:TRX00693CD6D56854 CUST UNIT: UNIT:CU0000358

SEGMENT : 1 MACHINE REPAIRS SERVICE / REPAIR

Finlay MODEL:693+ SUPERTRAK 5 FT X 20 FT S/N:TRX00693CD6D56854 CUST UNIT: UNIT:CU0000358

WORK SITE: Robert Heely, Inc. 20288 CONTRACTORS RD BELRIDGE CA

ITEM	DESCRIPTION	QTY	PRICE	CORE	AMOUNT
12890220	PSD09 AIR FILTER	1.00			
PN					
12990082	CAT C4.4 T4 AIR IND PIPE	1.00			
PN	TEMP				
446-5408	FUEL PUMP CAT	1.00			
HC					
625-6205	INLINE FILTER (FUEL CAT)	2.00			
HC					
7W-2326	OIL FILTER	1.00			
HC					
360-8960	CAT C4.4 TIER 4 ENG FUEL	2.00			
HC	ELEME				
479-4133	FUEL/WATER SEP ELEMENT	1.00			
HC					
339-1048	KIT - BREATHER	1.00			
HC					
19.22.4837	CENTRE ROLLER	6.00			
PN					
19.22.4220	203MM WING ROLLER	6.00			
PN	(PLASTIC)				
19.22.1050	MEP 1050 X 5 INCH 595	1.00			
PN	H/IRAK (1				
ORANGESKIR	8 INCH ORANGE SKIRT BOARD	60.00			
DBINCH					
AP					
	MILEAGE				
	SHOP SUPPLY				
LABOR					
SEGMENT 1	TOTAL :				
	PARTS				
	LABOR				
	MISC.				
	0.00 TAX				
	9,816.75 TOTAL				

INVOICE NO	INVOICE DATE 12/31/2024

CUSTOMER NO
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

WORK SITE:

eq 132
screen plant repairs

SALESMAN	:	SERVICE ORDER	:
CONTACT	:	REF	:

Finlay MODEL:693+ SUPERTRAK 5 FT X 20 FT S/N:TRX00693CD6D56854 CUST UNIT: UNIT:CU0000358
METER : 1276

SEGMENT : 1 MACHINE REPAIRS SERVICE / REPAIR
SEGMENT TYPE : Chargeable

Finlay MODEL:693+ SUPERTRAK 5 FT X 20 FT S/N:TRX00693CD6D56854 CUST UNIT: UNIT:CU0000358
WORK SITE:

METER : 1276.00 LOCATION :

WORK DESCRIPTION :
11/13/2024 11:38 ,
FIX MACHINE
COVERAGE:
11/13/2024 11:39 ,
MADE REPAIRS THAT WE'RE PREVIOUSLY QUOTED.
SERVICED ENGINE, REPLACED WORN HYDRAULIC HOSES, REPLACED WORN SKIRTING, MACHINE READY TO OPERATE

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
446-5408	FUEL PUMP CAT	1.00			
525-6205	INLINE FILTER (FUEL CAT)	2.00			
7W-2326	OIL FILTER	1.00			
360-8960	CAT C4.4 TIER 4 ENG FUEL ELEME	2.00			
479-4133	FUEL/WATER SEP ELEMENT	1.00			
339-1048	KIT - BREATHER	1.00			
ORANGESKIRTBOARD88	ORANGE SKIRT BOARD	60.00			
AZOLLA-46	AZOLLA ZS 46 HYDRAULIC OIL	10.00			
	SHOP SUPPLY	1.00			
	MILEAGE	32.65			
	MILEAGE	33.92			
	MILEAGE	32.65			
	MILEAGE	31.47			
	MILEAGE	32.65			
	MILEAGE	39.77			

INVOICE NO	INVOICE DATE 12/31/2024
PAYMENT TERMS	

CUSTOMER NO
CUSTOMER PO

SERVICE INVOICE

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	MILEAGE	32.65			
	MILEAGE	18.55			
LABOR					

PARTS	
LABOR	
MISC.	
SALES TAX	
INVOICE TOTAL	(USD)
BALANCE AMOUNT	7,882.86

INVOICE NO	INVOICE DATE 10/31/2024
PAYMENT TERMS	

CUSTOMER NO
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

WORK SITE:

SALESMAN :	SERVICE ORDER : SWO004075
CONTACT :	REF :

Finlay MODEL:693+ SUPERTRAK 5 FT X 20 FT S/N:TRX00693CD6D56854 CUST UNIT: UNIT:CU0000358

METER : 0

SEGMENT : 1 INSPECTION OF MACHINE SERVICE / REPAIR

SEGMENT TYPE : Chargeable

Finlay MODEL:693+ SUPERTRAK 5 FT X 20 FT S/N:TRX00693CD6D56854 CUST UNIT: UNIT:CU0000358

WORK SITE:

METER : 1276.00

LOCATION :

WORK DESCRIPTION :
INSPECTION OF MACHINE

10/09/2024 10:56.
INSPECTION OF MACHINE.
CUSTOMER WANTS TO PUT MACHINE BACK INTO SERVICE AND WOULD LIKE TO REPLACE PARTS NEEDED TO MAKE MACHINE RUN
EFFICIENTLY AND RELIABLE. ALSO MAKE A LIST OF PARTS THAT CAN BE PUSHED TO LATER DATE AFTER THEY GET SOME RUNTIME IN THE
PILE

COVERAGE:

10/9/2024 11:00.
ASSESSED MACHINE
MADE PARTS LIST FOR REPAIRS

ITE /LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	MILEAGE	9.44			
	MILEAGE	31.88			

INVOICE NO	INVOICE DATE
	10/31/2024

CUSTOMER NO
CUSTOMER PO

SERVICE INVOICE

PARTS	
LABOR	
MISC.	
SALES TAX	
INVOICE TOTAL	(USD)
BALANCE AMOUNT	978.96

