

SHIP TO:	IN	STORE	PICKUP

INVOICE TO:

Branch					
09/30/21 Account No	Time Phone No		7	Inv No	Page 01
Ship Via		Purchase Ord	ler		
			Salesp	erson	

www.ditchwitchok.com

SERVICE INVOICE

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

2791 CMWJT25XHE0000198 011091 HDD, JT25

JT25

SEGMENT# 1 C 00004 N/A 09/27/21 09/30/21 09/27/21

REPAIR

214

COMPLAINT:

ROTATION MOTOR LEAKING OIL. FOUND CASE CRACKED. R+R

ROTATION MOTOR. TOP OFF HYDRAULIC FLUID. RETURN TO SHOP.

MI	MILEAGE	50	
PCX	PRIORITY CHARGE	1	N
001-021	HYD OIL-THF	6	
150-4256	RADIAL PISTON M	1	N
	RADIAL PISTON MOTOR, 350/250 C"		
256-226	CMW ORANGE 1K E	1	

CMW ORANGE 1K ENAMEL SPRAY CAN

PARTS LABOR

11000002 SEGMENT TOTAL ==>

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

PARTS LABOR

SUB TOTAL ==>

OK STATE 4.5%

OK-TULSA CNTY 0.367%

OK-TU-TULSA/TUL 3.65%

ON ACCOUNT 13210.77

- SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.
- RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.

Customer Signature	
Printed Name	



SHIP TO: IN STORE PICKUP

INVO	CE	TO:

Branch					
		REPF	RINT		
Date	Time				Page
06/26/23	23:	01:12	(B)		01
Account No	Phone No			Inv No)
Ship Via		Purchase O)rder		
			Salesp	erson	

www.ditchwitchok.com

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

2

HRS

011091

HDD, JT25

JT25

2990 CMWJT25XHE0000198

2330 GIMOTESHIEDOUGES

SEGMENT# 1 C 00004 N/A

01/16/23 01/31/23 01/27/23

REPAIR

FI

11000002

COMPLAINT:

1. MACHINE HAS NO GROUND DRIVE FUNCTIONS

CORRECTION:

MACHINE COME IN WITH TRACKING ISSUES. CHECKED PRESSURE ON THE PUMPS AND PRESSURE WAS LOW. CUSTOMER DECIDED TO HAVE THE PUMPS REBUILT. PULLED PUMPS AND SENT THEM TO THE REPAIR SHOP. PUMPS COME BACK AND WE INSTALLED THE PUMPS BACK INTO THE MACHINE. FILLED MACHINE WITH HYDRAULIC OIL AND TESTED THE MACHINE.

FREIGHT IN

		INDIGHT IN	_	
PUMP REBUILD		PUMP REBUILD	1	N
001-021		HYD OIL-THF	30	
105-066		BOLT (1/2-NC X	4	
	BOLT (1/2-NC X	1-3/4"")"		
105-070		LOCK WASHER (1/	4	
	LOCK WASHER (1,	/2"")"		
105-244		WASHER (1/2"")"	10	N
107-003		FLG LK SCREW (M	6	N
153-792		FILTER ELEMENT	2	
	FILTER ELEMENT	(10 MICRON)		
155-758		O-RING (019 D70	1	N
157-1001		O-RING (2-158 D	1	N

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

CONTINUED ON PAGE 02

PARTS LABOR

SEGMENT TOTAL ==>

• SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.

 RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.

Customer Signature
Printed Name
_



SHIP TO:	IN	STORE	PICKUP

INVOICE TO:

Branch					
Date	Time				Page
06/26/23	23:	01:12	(B)		02
Account No	Phone No			Inv No)
:					
Ship Via		Purchase O)rder		
			Salesp	person	

www.ditchwitchok.com

SERVICE INVOICE

STK#/FLEET#

011091 HDD, JT25

нии, итга ЈТ25 HRS PIN/EIN

WARRANTY DATE

HRS

2990 CMWJT25XHE0000198

PARTS
LABOR
SHOP SUPPLIES
SUB TOTAL==>
OK STATE 4.5%
OK-TULSA CNTY 0.367%
OK-TU-TULSA/TUL 3.65%

234 ON ACCOUNT 10477.80

- SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.
- RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.

X		
	Customer Signature	
	Printed Name	



IN STORE PICKUP SHIP TO:

INVOICE TO:

Branch					
,		*REPE	RINT*		
Date	Time				Page
05/20/22	23:	01:50	(B)		01
Account No	Phone No			Inv No)
Ship Via		Purchase C)rder		
			Sales	person	

www.ditchwitchok.com

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

011091 HDD, JT25

2857 CMWJT25XHE0000198

JT25

SEGMENT# 1 C 00081 N/A

03/23/22 03/29/22 04/29/22

REPAIR

COMPLAINT:

- OUOTE DISPLAY
- 2. FIX STEP ON PLATEFORM
- 3. RIGHT AND LEFT SIDE AUGER CYLINDERS LEAKING
- 4. JAWS NOT LINED UP
- 5. ROD RACK BENT
- FRONT GRIPPER ONLY WORKS SOMETIMES
- BOTTOM ROLLER ON TRACKS NEED REPLACED
- CARRIAGE ROLLER ARE BAD
- 9. WATER SWIVEL KEEPS BACKING OUT
- 10. REPLACE ACTUATOR ON THE REAR HOOD
- 11. PROXCIMTY SWITCHES WORKING INTERMEDIALY
- WATER DIAL MISSING
- CHECK OUT GAUGES
- 14. REPLACE JAW BLOCKS
- 15. BOLTS FOR PIN MISSING ON JAW BLOCKS
- 16. CYCLINDER LEAKING ON WRENCHES
- 17. SERVICE MACHINE

CORRECTION:

COMPLETED FULL SERVICE ON MACHINE. CHANGED OIL, OIL FILTER, BOTHE FUEL FILTERS, HYDRAULIC FILTERS AND THE AIR FILTERS. REMOVED AND REPLACED THE REAR WRENCH CYLINDER THAT WAS

LEAKING.

REMOVED AND REPLACED THE DISPLAY, HAD TO PROGRAM THE DISPLAY. REMOVED AND REPLACED THE STEP ON THE OPERATOR STATION. REMOVED AND RESEALED BOTH AUGER CYLINDERS. REINSTALLED BOTH CYLINDERS. REAR WRENCH WAS NOT CENTERING

- SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.
- RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.

X		
	Customer Signature	
	Printed Name	



SHIP TO:

IN STORE PICKUP

INVOICE TO:

Branch					
TULSA, OK					
Date	Time				Page
05/20/22	23:	01:50	(B)		02
Account No	Phone No			Inv No)
Ship Via		Purchase C	rder		
			Salesp	erson	

www.ditchwitchok.com

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

011091

ът

HDD, JT25

2857 CMWJT25XHE0000198

JT25

UP WITH THE FRONT WRENCH. INSTALLED NEW PINS AND STOP TAB ON REAR WRENCH. FRONT GRIPPER WAS ONLY WORKING SOMEITMES. REMOVED GRIPPER AND STRIAGHTENED THE GRIPPER. INSTALLED NEW HARDWARE IN THE GRIPPER. REMOVED AND REPLACED ALL THE BEARING ON THE TRACK FRAME. REMOVED AND REPLACED THE CARRIAGE ROLLERS ON THE CARRIAGE. REMOVED AND REPLACED THE INNER SHAFT WITH NEW SUB AND COLLAR. REMOVED AND REPLACED THE WATER POTENTIOMETER. REMOVED AND REPLACED ALL GAUGES THAT WERE BAD ON THE OPERATORS STATION. REMOVED AND REPLACED ALL JAW BLOCKS. REMOVED AND REPLACED THE SHUTTLE PADS. REMOVED, RESEALED AND INSTALLED THE REAR PIPE CYLINDER. INSTALLED NEW ALIGNMENT BOLT FOR THE REAR WRENCH. REPLACED THE FOLLOWER AND THE GREASE BUCKET.INSTALLED NEW TEHER ON THE MACHINE. INSTALLED NEW CYLINDER ON THE REAR HOOD AND RENFORCED THE REAR HOOD. TOOK MACHINE OUT AND RUN PIPE OUT OF THE MACHINE AND EVERYTHING OPERATED THE WAY IT SHOULD.

FI	FREIGHT IN	/
PCX	PRIORITY CHARGE	3 N
SUBLETP	MISC PARTS	1 N
001-023	80W90 GEAR OIL	1
001-025	15W40 ENGINE OI	12
	15W40 ENGINE OIL	
105-047	LOCKNUT (3/8-NC	2
	LOCKNUT (3/8-NC)	
105-098	BOLT (3/8-NC X	2
	BOLT (3/8-NC X 3"")"	
105-1801	SCREW (M12-1.75	8
105-2175	SCREW (M12-1.75	1 N
105-250	BOLT (1/2-NC X	1 N

EDETCUM TM

- SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.
- RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.

X		
	Customer Signature	
	Printed Name	



SHIP TO:	TN	STORE	PICKUP
anie iu.	TIA	SIUKE	FICKUE

INVOICE	E TO:

Branch					
Date	Time				Page
05/20/22	23:	01:50	(B)		03
Account No	Phone No			Inv No	
Ship Via		Purchase C	rder		
			Sales	person	

SERVICE INVOICE

STK#/FLEET# 011091		JT25		PIN/EIN CMWJT25XHE00001			DATE	:	HRS
	012.	BOLT (1/2-NC X 4	.25"")						
105-297				/4-NC X	2				
		BOLT (1/4-NC X 3	3-1/4"")						
105-313		1	DLER N	JT (1-1/	2				
		IDLER NUT (1-1/4	-NF)						
105-362		F	LG NUT	(7/8-NF	8	N			
		FLG NUT (7/8-NF)							
105-363				, ,	24				
105-507					1	N			
		ROLL PIN (3/8 X			_				
105-561				1 (3/8 X	1				
405 505		ROLL PIN (3/8 X	-		_				
105-797				EW (M6-1	2	N			
106-133		FLG SCREW (M6-1.			1				
106-132				1 (1/2 X	1				
106-163		SHLD BLT (1/2 X1		W (M8-1	2				
100-103		FLG SCREW (M8-1.			2				
106-198				KNUT (1/	1				
100-150		FLG LOCKNUT (1/2			_				
106-224				EW (M6-1	1	N			
106-328					20				
		SCREW (M8-1.25 X				_			
106-374		H	EX NUT	(M20-2.	2	N			
		HEX NUT (M20-2.5	0, 10.9	9) ZP"					
106-379		F	LG LK	SCREW (M	2	S			
		FLG LK SCREW (M6	-1.00 2	(20MM)					
106-385		F	LG LOCE	KNUT (M6	8				
		FLG LOCKNUT (M6-	1.00)						
106-386		F	LG LOCE	KNUT (M8	6				
					C	ONTINUED	ON	PAGE	04

[•] SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.

X		
	Customer Signature	
	Printed Name	

RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.



SHIP TO:

IN STORE PICKUP

INVOICE TO:

Time		Page
23:01:	50 (B)	04
Phone No	ı	nv No
Purch	ase Order	
	Salespe	rson
	23:01: Phone No	Purchase Order

www.ditchwitchok.com

SERVICE INVOICE

011091 HDD, JT25 2857 CMWJT25XHE0000198
FLG LOCKNUT (M8-1.25) 106-389
106-389
WASHER (M20, HA 4 WASHER (M20, HA WASHER (M20, HARDENED)
WASHER (M20, HARDENED) " 106-469 FLG SCREW (M12- 6 FLG SCREW (M12-1.75 X 30MM) 106-538 LOCKNUT (M6-1.0 4 N LOCKNUT (M6-1.00, PRV TRQ, 10.9) " 106-561 LOCKNUT (M8-1.2 20 S LOCKNUT (M8-1.25, PRV TRQ, 10.9) " 106-587 LOCKNUT (M24-3. N LOCKNUT (M24-3. N LOCKNUT (M24-3.0, PRV TRQ, 10.9) " 106-625 WASHER (M24) SCREW (M12-1.75 2 SCREW (M12-1.75 X 30MM, SOC) "
TLG SCREW (M12-1 6
FLG SCREW (M12-1.75 X 30MM) 106-538 LOCKNUT (M6-1.0 4 N LOCKNUT (M6-1.00, PRV TRQ, 10.9)" 106-561 LOCKNUT (M8-1.2 20 S LOCKNUT (M8-1.25, PRV TRQ, 10.9)" LOCKNUT (M24-3. N LOCKNUT (M24-3.0, PRV TRQ, 10.9)" 106-625 WASHER (M24) SCREW (M12-1.75 2 SCREW (M12-1.75 X 30MM, SOC)"
LOCKNUT (M6-1.0 4 N LOCKNUT (M6-1.00, PRV TRQ, 10.9) " 106-561 LOCKNUT (M8-1.2 20 S LOCKNUT (M8-1.25, PRV TRQ, 10.9) " 106-587 LOCKNUT (M24-3. N LOCKNUT (M24-3.0, PRV TRQ, 10.9) " 106-625 WASHER (M24) N 106-660 SCREW (M12-1.75 2 SCREW (M12-1.75 X 30MM, SOC) "
LOCKNUT (M6-1.00, PRV TRQ, 10.9) " 106-561 LOCKNUT (M8-1.2 20 S LOCKNUT (M8-1.25, PRV TRQ, 10.9) " 106-587 LOCKNUT (M24-3. N LOCKNUT (M24-3.0, PRV TRQ, 10.9) " 106-625 WASHER (M24) N 106-660 SCREW (M12-1.75 2 SCREW (M12-1.75 X 30MM, SOC) "
106-561 LOCKNUT (M8-1.2 20 S LOCKNUT (M8-1.25, PRV TRQ, 10.9) " 106-587 LOCKNUT (M24-3. N LOCKNUT (M24-3.0, PRV TRQ, 10.9) " 106-625 WASHER (M24) N 106-660 SCREW (M12-1.75 2 SCREW (M12-1.75 X 30MM, SOC) "
LOCKNUT (M8-1.25, PRV TRQ, 10.9) " 106-587 LOCKNUT (M24-3. N LOCKNUT (M24-3.0, PRV TRQ, 10.9) " 106-625 WASHER (M24) N 106-660 SCREW (M12-1.75 2 SCREW (M12-1.75 X 30MM, SOC) "
LOCKNUT (M24-3. N LOCKNUT (M24-3.0, PRV TRQ, 10.9) " 106-625 WASHER (M24) N 106-660 SCREW (M12-1.75 2 SCREW (M12-1.75 X 30MM, SOC) "
LOCKNUT (M24-3.0, PRV TRQ, 10.9) " 106-625 WASHER (M24) N 106-660 SCREW (M12-1.75 2 SCREW (M12-1.75 X 30MM, SOC) "
106-625 WASHER (M24) N 106-660 SCREW (M12-1.75 2 SCREW (M12-1.75 X 30MM, SOC)"
106-660 SCREW (M12-1.75 2 SCREW (M12-1.75 X 30MM, SOC)"
SCREW (M12-1.75 X 30MM, SOC)"
106-665 LOCKNUT (M20-2. 18 S
LOCKNUT (M20-2.50, 10.9)"
106-724 FLG LK SCREW (M 2
FLG LK SCREW (M10-1.50 X 25MM)
106-727 SCREW (M20-2.50 18 S
SCREW (M20-2.50 X 180MM,10.9)"
107-127 SCREW (M20-2.50 4 N
SCREW (M20-2.50 X 80MM, 10.9)"
107-226 SCREW (M20-2.50 2 N
107-366 SCREW (M6-1.00 4 N
125-135 BALL BEARING (2 34 S
BALL BEARING (2.362"")"
125-402 BRONZE BUSHING 2 N
BRONZE BUSHING (.750"")"
129-010 IDLER ROLLER PA 1
CONTINUED ON PAGE 05

[•] SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.

X		
	Customer Signature	
	Printed Name	

RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.



SHIP TO:	TN	STORE	PT	CKIID

INVO	ICE	TO:

Branch						
1						
Date	Time				Page	
05/20/22	23:	01:50	(B)		05	
Account No	Phone No			Inv No)	
Ship Via		Purchase O	rder			
			Salesp	erson		

SERVICE INVOICE

STK#/FLEET#		н	25	PIN/EIN	w	ARRANTV	рать	2	HRS	
011091		JT25 285					DAIL	•	IIICD	
011031	JT2			CIMO I E SIMILEO CO CI	-					
	012	IDLER ROLLER PARTS								
140-1041		ROLLI	ΞR		8	S				
140-1092		CAM I	ROL	LER	2	S				
150-3395		GAUGI	3 (7500 PSI	2	N				
150-3664		CYL	(4.	50"" X 2	1					
		CYL (4.50"" X 2.25"	'X	3.00"")"						
150-3692		PRESS	SUR	E GAUGE	1	N				
		PRESSURE GAUGE (2000) P	SI)						
150-770		CYLII	IDE	R HEAD (2	N				
		CYLINDER HEAD (2.0)	1	.25)						
150-778		LOCK	RI	NG (2.0"	2	S				
		LOCK RING (2.0"")"								
177-253		PIN			2	N				
190-165		SEAL	RE	PAIR KIT	1					
		SEAL REPAIR KIT (2)	1	"") """						
190-169		SEAL	RE	PAIR KIT	2	0				
		SEAL REPAIR KIT (2.0) X	1.25"""						
195-1034		FILTI	ΞR,	ENGINE	1					
		FILTER, ENGINE OIL"								
195-1652		FUEL	FΙ	LTER (PR	1					
		FUEL FILTER (PREFILT	ΓER	WITH WI						
195-1790		FUEL	FΙ	LTER (PR	1					
		FUEL FILTER (PRIMARY	Z)							
195-2319		PRIMA	ARY	AIR FIL	1					
		PRIMARY AIR FILTER								
195-2320		SECO	NDA	RY AIR F	1					
		SECONDARY AIR FILTER	2							
214-566		POTE	TT	OMETER	1	S				
214-589		GROUI	ND.	DRIVE CO	1					
		GROUND DRIVE CONTROL	_							
					C	ONTINUE	ON	PAGE	06	

- SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.
- RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.

X		
	Customer Signature	
	Printed Name	



SHIP TO: IN STORE PICKUP

INVOICE TO:

Branch					
Date	Time				Page
05/20/22	23:	01:50	(B)		06
Account No	Phone No			Inv No)
Ship Via		Purchase C)rder		
			Sales	person	

www.ditchwitchok.com

SERVICE INVOICE

STK#/FLEET#					HRS	I	PIN/EIN		WA	RRANTY	DATE	HRS
011091	HDD.	JT25					CMWJT25XHE00					
	JT25											
215-1993					LINEAR	AC	CTUATOR		1	N		
220-2704					PV485	DIS	SPLAY		1	N :		
259-858					TOOL J	OIN	NT LUBE					
		TOOL	JOINT	LUBE	, STD	SPF	RAY 2 G"					
301-2954					SPACER	BZ	AR		4	N		
301-2955					RETAIN	ER	BAR		3	N		
301-2975					RETAIN	ER	BAR		1	N		
301-3561					TUBE				1	N		
301-3828					SAVERL	OK	JT25 C		1	N		
301-3830					SAVERL	OK	COLLAR		1			
301-3838					STOP B	USI	HING		1	N		
301-3920					STEP				1	N		
301-3927					SHIM (.06	50"")"		2	N		
301-4092					WRENCH	SI	POP		1	N		
307-769					GRIPPE	R I	PLATE		2			
343-825					ROLLER	SF	HAFT	1	7	S		
350-1932					TOOL J	1IO	NT LUBE		1			
		TOOL	JOINT	LUBE	FOLLO	WEF	R					
350-399					BASE				1			
354-376					PIN				1	N		
362-1602					SLIDE	PLP	ATE		4	S		
362-1634					SLIDE	PLP	ATE		2	N		
362-1668					WEAR P	AD			2	N		
362-1670					SPACER				1	N		
375-1126					JAW IN	SEF	RT		4			
400-2038					SAVERL	OK	(600 т		1	M		
		SAVE	RLOK (r 00	HREAD)							
										F	PARTS	

PARTS LABOR SUBLET

- SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.
- RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.

X		
	Customer Signature	
	Printed Name	



SHIP TO:	IN	STORE	PICKUP

INVOICE	E TO:

Branch					
Date	Time				Page
05/20/22	23:	01:50	(B)		07
Account No	Phone No			Inv No)
Ship Via		Purchase O	rder		
			Salesp	erson	

HRS

SERVICE INVOICE

STK#/FLEET#

11000002

011091

HDD, JT25

JT25

HRS PIN/EIN

2857 CMWJT25XHE0000198

SEGMENT TOTAL ==>

WARRANTY DATE

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

PARTS

LABOR

SUBLET

SUB TOTAL ==>

OK STATE 4.5%

OK-TULSA CNTY 0.367% OK-TU-TULSA/TUL 3.65%

23740.96 234 ON ACCOUNT

RETURNS:	: A restocking fee of 15% will be applied to all returned parts. D	itch Witch reserves the
right to incre	ease the restocking fee or deny returns for items with damaged	packaging or any wear.

X		
	Customer Signature	
	Printed Name	

[•] SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.



SHIP TO:	TN	STORE	PT	CKIIP

INVO	CE	TO:

Branch					
		REPRI	NT		
Date	Time				Page
02/16/21					01
Account No	Phone No			Inv No)
Ship Via		Purchase Ord	ler		
			Salesp	erson	

SERVICE INVOICE

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

011091 HDD, JT25 2906 CMWJT25XHE0000198

JT25

SEGMENT# 1 C 00004 NA 01/27/21 01/27/21 01/29/21

REPAIR

COMPLAINT:

MUD PUMP LEAKING. UNIT LEAKING ANTIFREEZE.

CORRECTION:

COMPLETED FULL SERVICE ON MACHINE. CHANGED OIL, OIL FILTER, HYDRAULIC FILTERS, FUEL FILTERS, AND AIRE FILTERS. CHECKED ALL FLUIDS ON THE MACHINE. MACHINE HAD A COOLANT LEAK FROM THE TANK TO THE ENGINE INSTALLED NEW HOSE. REBUILT MUD PUMP WITH NEW PACKINGS AND NEW CYLINDERS IN THE PUMP. MACHINE LOST ITS CHARGE PRESSURE ON THE ROTATION PUMP. INSTALLED NEW ROTATION PUMP AND INSTALLED CHARGE PRESSURE KIT ON MACHINE. INSTALLED NEW WRENCH JAW AND INSTALLED NEW GRIPPER PADS. ALSO LET CUSTOMER KNOW THAT THE TETHER WAS NOT WORKING PROPERLY.

FI		FREIGHT IN	3	
PCX		PRIORITY CHARGE	4	N
RV-AF		RV ANTIFREEZE	4	
001-021		HYD OIL-THF	30	
001-035		ANTIFREEZE (BY	4	
	ANTIFREEZE (BY	THE QT) COOL GUARD		
150-4051		H1 HYDROSTAT PU	1	N
153-792		FILTER ELEMENT	2	
	FILTER ELEMENT	(10 MICRON)		
190-1917		JT25 PUMP CHARG	1	N
	JT25 PUMP CHAR	GE KIT		
195-1034		FILTER, ENGINE	1	
	FILTER, ENGINE	OIL"		
195-1652		FUEL FILTER (PR	1	

• SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.

 RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.

X		
	Customer Signature	
	Printed Name	



SHIP TO:	TN	CHODE	PICKUP
SHIP IU:	TIM	STURE	PICKUP

INVOICE.	TO:

Branch					
Date	Time				Page
02/16/21	23:	00:22	(B)		02
Account No	Phone No			Inv No)
Ship Via		Purchase C)rder		
			Sales	erson	

SERVICE INVOICE

contil (or oppul				/				
STK#/FLEET#				PIN/EIN		ANTY	DATE	HRS
011091	HDD,	JT25	2906	CMWJT25XHE000	00198			
	JT2	5						
		FUEL FILTER (P	REFILTER	WITH WI				
195-1725			FLYWHEE	L PUMP C	1 N			
195-1790			FUEL FI	LTER (PR	1			
		FUEL FILTER (P	RIMARY)					
195-2319			PRIMARY	AIR FIL	1			
		PRIMARY AIR FI	LTER					
195-2320			SECONDA	RY AIR F	1			
		SECONDARY AIR	FILTER					
307-769			GRIPPER	PLATE	2 S			
313-487			WEAR PA	D	2			
375-1126			JAW INS	ERT	4			
499-302			CYLINDE	R	3			
500-1717			PISTON	SERVICE	1			
		PISTON SERVICE	KIT (CU	P 2.5 OD				
						P	PARTS	
						I	ABOR	
11000002					SEGMENT	TOTA	L==>	

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

PARTS

LABOR

SUB TOTAL ==>

OK STATE 4.5%

OK-TULSA CNTY 0.367%

OK-TU-TULSA/TUL 3.65%

214 ON ACCOUNT 13250.94

• SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.

• RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.

X		
	Customer Signature	
	Printed Name	