

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	10-10-25							1
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACHINE NUMBER			
AA	D6N XL SU	*CAT00D6NVNJJN00143*		4165.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

TROUBLESHOOT WIRING HARNESS
SHIFTER

CUSTOMER COMPLAINT
TROUBLESHOOT WIRING HARNESS

CAUSE OF FAILURE
AUTOSHIFT SWITCH

CORRECTION
BROUGHT MACHINE INTO THE SHOP AND TROUBLESHOT THE
FAULT. FOUND AUTOSHIFT SWITCH BAD.

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

SHOP LABOR

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PROFORMA INVOICE NUMBER	STYLE	INV	SATISMAN	TERMS	DATE
PSO/WQ NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
	10-10-25							1
MAKE	MODEL				EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	D6N XL SU				*CAT00D6NVNJN00143*	4165.0		
QUANTITY	ITEM	N/R		DESCRIPTION	UNIT PRICE			

* * * PROFORMA INVOICE * * *

REPAIR WIRING HARNESS
SHIFTER

CUSTOMER COMPLAINT
CODE ON SCREEN

CAUSE OF FAILURE
AUTOSHIFT SWITCH

CORRECTION
REMOVED SWITCH
INSTALLED NEW SWITCH
CODE WENT AWAY

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

1

DOC. DATE		SHIP VIA		INV. SEQ. NUMBER	
10-10-25				1	
MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	D6N XL SU	*CAT00D6NVNJN00143*	4165.0		
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* * * PROFORMA INVOICE * * *

REMOVE AND INSTALL, REPLA TRANSMISSION LINES/HOSES

CUSTOMER COMPLAINT
POWER TRAIN OIL LEAK

CAUSE OF FAILURE
LEAKING HOSE

CORRECTION
REMOVED ACCUMULATOR TO GAIN ACCESS TO THE HOSE
THAT WAS LEAKING. REMOVED OLD HOSE AND INSTALLED
THE NEW HOSE. TOPPED OFF FLUID AND HAD NO MORE
LEAKS

CONTINGENT DAMAGE IF ANY

CUSTOMER ORDER NUMBER				STORE	DIV.	SALESMAN	TERMS	PAGE
								4
DOC. DATE				PC	LC	MC	SHIP VIA	
10-10-25								1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER
AA	D6N XL SU	*CAT00D6NVNJJN00143*				4165.0		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE		EXTENSION		

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 COMPLICATIONS IF ANY
 HAD TO REMOVE ACCUMULATOR TO GET ACCESS TO THE
 HOSE

4	4627708		TDTO 30 CASE 2X2.5S	
		45075		
2	8C-3206		FLANGE	S
		45075		
4	183-7121		BOLT	S
		45075		
1	417-2408		HOSE AS.	N
		45075		

TOTAL PARTS

TOTAL LABOR

SEGMENT 04 TOTAL

 REMOVE AND INSTALL, REPLA HYDRAULIC ACCUMULATOR

10-10-25

5

1

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* * * PROFORMA INVOICE * * *

1	6V-9844		TEE	N
		45075		
1	7X-3164		ADAPTER	S
		45075		
1	250-0393		ACCUMULATOR	N
		45075		

PAY THIS AMOUNT ►	3890.05
AMOUNT CREDITED ►	