

Invoice:INV-65476

Date:7/31/2025

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|-------------------------|---|-----------|------------|-------------|--------|
| SO-65476 | COD | 7/31/2025 | David | | |
| Item | Description | Quantity | Rate | Amount | |
| Complaint: BRAKE ISSUES | | | | | |
| Cause: Customer request | | | | | |
| Labor | <p>Correction:</p> <p>Chassis / Chassis / (2024) LOCATED AND LOOKED OVER THE UNIT. PRESSURE WAS NOT ADEQUATE FOR APPLICATION, CHECKED THE ACCUMULATOR FOR BRAKE PSI AND WAS NOT HOLDING. REMOVED OLD ACCUMULATOR, CHARGED THE NEW ACCUMULATOR TO SPECIFICATIONS WITH DRY NITROGEN. INSTALLED THE NEW ACCUMULATOR, CHECKED FOR ANY LEAKS AND PROPER ENGAGEMENT - NO LEAKS. TESTED TO VERIFY REPAIRS MADE. UNIT WAS REGENING EXCESSIVELY, HOOKED UP LAPTOP AND CLEARED CODES. DROVE UNIT AND UNIT STARTED MAKING LOUD NOISE.</p> <p>UNIT NEEDS SERVICE BRAKE ON DRIVELINE, SENT CUSTOMER ESTIMATE. CUSTOMER DECLINING REPAIRS AT THIS TIME.</p> <p>(MARCH 2025) CUSTOMER APPROVED DIAGNOSTICS TO REMOVE REAR AXLE AND INSPECT BRAKES. LIFTED LOADER AND REMOVED TIRES. REMOVED REAR AXLE HOSES AND DRIVELINE. HAD TO CUT ALL 4 BOLTS ON REAR SADDLE. REMOVED REAR AXLE. DISASSEMBLED AXLE AND FOUND NO FLUID AT ALL. BRAKES AND DIFFERENTIAL BEARINGS HAVE BURNED UP DUE TO DRY AXLE. INFORMED CUSTOMER. AWAITING OPTION FOR CUSTOMER TO REPLACE COMPLETE AXLE OR REBUILD.</p> <p>(JUNE/JULY 2025) CUSTOMER ORDERED NEW AXLE. HAD TO REASSEMBLE AXLE FOR CORE AND PLACED ON AXLE PALLET. ONCE AXLE ARRIVED. SWAPPED ALL FITTINGS FROM OLD AXLE TO NEW AXLE. SOME FITTINGS WERE INCORRECT, HAD TO ORDER 2 NEW 90 DEGREE HYDRAULIC FITTINGS. INSTALLED AXLE WITH 4 NEW BOLTS FOR REAR SADDLE. REINSTALLED DRIVELINE AND GREASE LINE. REINSTALLED ALL HOSES. REINSTALLED TIRES. FILLED NEW AXLE WITH 5 GALLONS AXLE FLUID. REFILLED HYDRAULIC TANK WITH 5 GALLONS.</p> <p>DROVE UNIT AND FOUND NO ISSUES. NO LEAKS FOUND. UNIT READY - Created: 11/14/2024 Completed: 2/10/2025</p> | 48.00000 | | \$7,440.00 | |
| Parts | BRAKE ACCUMULATOR - AT439109 | 1.00000 | | \$2,000.00 | |
| Parts | Freight - FREIGHT | 1.00000 | | \$80.00 | |
| Parts | 20M-2.5 X 180 HCS 10.9 - 2X20180 | 5.00000 | | \$52.15 | |
| Parts | 20M-2.5 NYLON LOCKNUT - 547020 | 5.00000 | | \$20.85 | |
| Parts | REDUCING CONNECTOR - 1/4X1/8FG-S | 1.00000 | | \$30.45 | |
| Parts | HOSE CONNECTOR - 11343-4-4 | 1.00000 | | \$40.56 | |

| Item | Description | Quantity | Rate | Amount |
|-------|---------------------------------------|----------|----------|-------------|
| Parts | HOSE CONNECTOR - 10143-2-4 | 1.00000 | | \$30.98 |
| Parts | Hydraulic Hose - 797TC-4-RL | 24.00000 | | \$24.96 |
| Parts | 90 ORS/SAE O-RING BOSS - FF1868T-8-8S | 2.00000 | | \$19.60 |
| Parts | 5 GAL HYDRAULIC FLUID - AW46-5 | 1.00000 | | \$125.00 |
| Parts | HYGARD - AR69444 | 1.00000 | | \$170.00 |
| | | | Subtotal | \$10,034.55 |

Complaint: TOW TO SHOP

Cause: Customer request

(Inspection)

| | | | | |
|-------|---|---------|----------|----------|
| Labor | Correction: | 0.00000 | | \$0.00 |
| | Chassis / Chassis / - Created: 11/14/2024 Completed: 11/14/2024 | | | |
| Parts | TOW TO SHOP - LABOR | 1.00000 | | \$750.00 |
| | | | Subtotal | \$750.00 |

Unit: VIN: 1DW544KZAJF691247
 2018 JOHN DEERE (544K-11) WHEEL LOADER
 Chassis: 8,662 Miles

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|-----------------------|
| Labor |
| Parts |
| Shop Supplies |
| Pre-Charge Subtotal |
| Sales Tax |
| (8.25% of \$3,369.55) |
| Total |
| Payments & Credits |
| Balance Due |
| \$11,087.54 |

Customer Signature: _____

Printed Name: _____ Date: _____