

Sold By: AB PO #: 5833
 Ship By: Tax #:

SN:

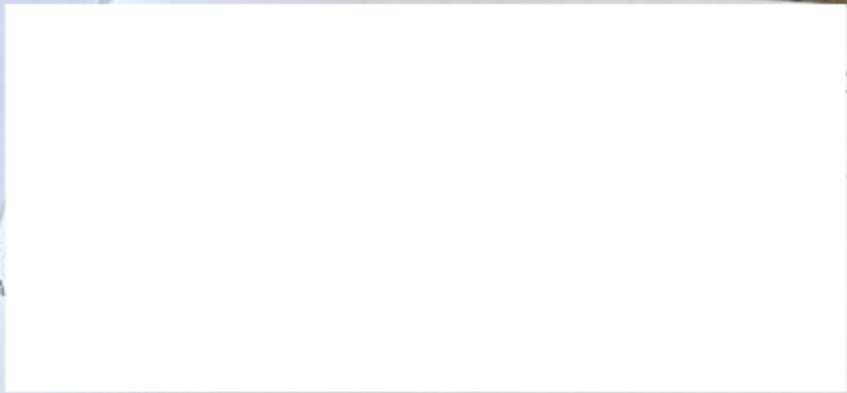
Date 2/10/22 HR 0 WR:00
 WORK ORDER NR-> WN15192
 13:34:29 Open

Tax	D	Qty	Description	Price	Amount
			PC		
Z		1	HYC HH107655P	CAB SOLENOI M04-054	58.25
Z		22	MIS DURATRAN	BULK HYD/TR SHOP	285.78
			** TOTAL PC		344.03
			PRTS CNTR-MIS		350.00
Z		1	392525R2 USED GEAR		200.00
Z		1	138764C2 USED GEAR		550.00
			** TOTAL PRTS CNTR-MIS		550.00
			PRTS SHOP-CASE		
N		1	CAS 380225R3	GASKET-AXLE 04-DW-04	68.50
N		1	CAS 380067R5	GASKET-BETW GASKET08	44.50
N		1	CAS 385757R3	GASKET GASKET09	25.25
N		1	AGP 382244	GASKET GASKET12	4.25
N		1	CAS 148503C1	RAIL-HI LO I01-136	55.25
N		2	CAS 148501C1	SNAP RING-U 20-03	7.80
N		1	CAS 398300R3	ARM ASSY.-S I01-136	96.25
N		1	CAS 139130C1	SPRING 53-25	26.00
N		1	CAS 398304R1	SPRING-SHIP 52-32	66.95
N		1	CAS 127562C1	PLUG 21-04	20.00
N		1	CAS 14463680	O-RING 08-59	3.20
N		2	A&I A-380115R2	DETENT ROLL I01-136	99.35
N		1	A&I A-71526C1	SHAFT WITH I01-148	100.62
N		1	CAS 380225R3	GASKET-AXLE 04-DW-04	68.50
N		1	CAS 380264R3	GASKET-REAR 04-DW-02	62.25
N		1	CAS 380315R2	TOP COVER G GASKET07	14.75
N		3	CAS 380300R1	WASHER-REVE 60-10	180.00
N		2	CAS 166957R91	BEARING-ROL P01-006	82.00
N		1	CAS 384096R11	ROD	285.00
N		1	CAS 120749C1	PIN	67.00
N		1	CAS 139141C1	LEVER WC	550.00
N		1	CAS 398300R3	ARM ASSY.-S I01-136	96.25
N		1	CAS 67745C1	SEAL-TEFLON 02-14	12.00
N		1	CAS 530137R91	PILOT BEARI R01-006	156.00
N		1	CAS 67748C2	TUBE	64.50
N		1	CAS 388306R1	SEAL-REAR F 02-29	9.45
N		1	CAS 14463680	O-RING 08-59	3.20
N		3	CAS 131-625	3/8 CAGE NU 43-10	24.75
N		2	CAS 88592	NUT 5/16 NC 43-07	56.30
N		4	CAS GR5	GRADE 5 HAR ROW4	5.20
N		4	IFS 37FNCC	3/8 NF LOCK 47-15	70.80
N		12	CAS 393772R1	BOLT-REAR R H01-101	31.80
N		12	CAS 9823966	NUT H01-101	31.80

TERMS: NET CASH DUE 10TH NEXT MONTH. OUR FINANCE CHARGE ON THE PAST DUE AMOUNT OF EACH ACCOUNT IS A FIXED AMOUNT OF 1.5% PER MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

PAY THIS AMOUNT

35
35



8581



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Tax	D	Qty	Description	Price	Amount
Z		1	CAS 90327658		
			SWITCH IGN WC-GARY		34.75
Z			** TOTAL PRTS SHOP-CASE		2293.19
Z		1	HYD FILTER 1253		
			LABOR SHOP		19.12
Z			** TOTAL LABOR SHOP		4710.38
Z		0	BEARING FREIGHT		25.97
Z		0	PARTS FREIGHT		9.22
Z			** TOTAL FREIGHT		35.19
Z		0	14 TRUCKING W/SEMI		
			SHOP SUPPLIES		63.00
Z		0	FILTER DISPOSAL		1.00
Z		0	SHOP SUPPLIES		184.44
			** TOTAL SHOP SUPPLIES		185.44

PICKED UP AND BROUGHT TO SHOP. PULLED RANGE SHIF COVER
 DRAIN FUEL TANKS & HYD OIL. SPLIT RANGE & SPEED TRANS. SPLIT TRANS
 REMOVE AXLES, ASSEMBLE RANGE TRANS. INSTALL SHIFTING COVER
 PUT SHIFTING LINKAGE IN & SEAT. PUT WHEELS ON. PUT FUEL TANK IN AND FUEL,
 REPLACED DIFF LOCK SWITCH & CAB SELONOID, CHECKED OTHER ASSIST
 THANK YOU FOR YOUR BUSINESS!

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** SUBTOTAL [Redacted]

X _____ Charge Sale

Phone: (507) 465-8523
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PAY THIS AMOUNT \$8200.35