

August 2024

OK to
pay
(KLC)

INVOICE # 2943
DATE 08/31/2024
DUE DATE 08/31/2024
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Labor In-House	30		4,050.00T
Z104			
Pull off tires			
Powerwash			
Drain front axle/same fluid level as rear - back to dx.			
Continue Dx - charge accumulator for hyd circuit			
Continue Dx - Fix broken wiring to hyd temp sensor			
R&R x2 hyd hoses that were leaking			
Retest hyd. circuit, everything in spec			
Remove charge flow meter. Put panels back on, mount tires top off hyd oil - test drive			
7/29/24			
Part	1		1,015.00T
Nitrogen \$10			
P/N SS-SEC-6 Clean out cover \$75			
P/N FF6801-16-20 Elbows \$75			
P/N 6410-32-20 Reducer \$100			
P/N W46-32-32 Straight Adapter \$195			
P/N W106-32-32 Straight Adapter \$200			
P/N 12A18006 Sealed Kit \$145			
Hyd Hoses & fittings \$200			
Bolts & washers \$15			
Hydraulic Oil	8		128.00T
Labor	2		310.00T
L111 - 5.691hrs			
Dx fault, found brake charge coil bad - order new.			
Tag out machine.			
8/2/24			
Labor			155.00T
L111 - 5.691hrs			
R&R Coil			
8/3/24			

ACTIVITY	QTY	RATE	AMOUNT
Part PIN 367-8532 Coil	1		105.00T
Labor In-House X158 Reseal bucket cylinder w/ customer supplied rod & 1/2 of seal kit. 8/14/24	3		405.00T
Part P/N AHC20488 Seal kit \$145	1		145.00T
Labor In-House E123 - 4621hrs Dx SCR fault, found DEF quality sensor bad. R&R - test - ok 8/19/24	4.25		573.75T
Part PIN 54148458 - Sensor	1		1,625.00T
Labor In-House E110 Check codes - ordered injectors 8/22/24	2		270.00T
Labor 9201 Help Scott change Aux settings for sheet vibro hammer. 8/23/24	1.25		193.75T
Labor Z104 Dx trans sensor fault, wiring ok. Order new sensor & pigtails 8/23/24	2		310.00T
Labor Z104 R&R trans lube sensor & pigtail.. 8/26/24	2		310.00T
Part P/N RES914030 Sensor \$205 P/N S-619 Pigtail \$50	1		255.00T
Labor E131 - 5066hrs Pull HVAC box & clean out evaporator. Charge with freon. 8/26/24	5.50		852.50T
Freon	2		40.00T
Labor Z104 Dx SCR fault, clean DEF decomp tube. Attempt SCR verification / unit timed out due to low DEF Unit needs DEF - advise customer. 8/27/24	2		310.00T
Labor E110 - 11894hrs	6.50		1,007.50T

ACTIVITY	QTY	RATE	AMOUNT
R&R injectors & fuel tube connectors. Change crankcase filter. 8/28/24			
Part PN# 6746-11-3100 Qty 6 injectors \$4,470 PN# 6261-71-4112 Qty 6 fuel tubes \$450 P/N KM 600-331-2990 Crankcase Filter \$230	1		5,150.00T
Labor C103 - 8787hrs Dx emissions fault - all checks ok. Unit passed verification test. Found customer ran DEF tank low on sidehill. 8/29/24	2.75		426.25T

Signature _____

SUBTOTAL
TAX (6.2%)
TOTAL
BALANCE DUE **\$18,730.23**

Please Note: A 1.5% monthly finance charge will be assessed after 30 days. Thank you for your timely payment.
THE VEHICLE IS SUBJECT TO REPOSSESSION.

INVOICE # 3131
 DATE 04/30/2025
 DUE DATE 04/30/2025
 TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Labor In House	40		6,200.00T
E110 Rebuild engine.			
Part	1		12,264.00T
QSL overhaul kit with cylinder head \$8750			
Turbocharger \$1250			
Connecting rod \$275			
P/N 3964715 Push Rods \$225			
PN# 6746-11-3100 Qty 1 injector \$745			
PN# 6261-71-4112 Qty 1 fuel tubes \$75			
P/N 950-12MM Seals \$25			
P/N KM 01011-61890 Bolts \$130			
P/N KM 6742-01-4540 Cartridge \$85			
P/N KM 207-27-52350 Orings \$75			
P/N KM 6746-82-510 Belt \$75			
P/N KM 6743-62-3720 Belt \$100			
P/N KM 04120-21761 V-Belt \$55			
9.5gals 15w/40 engine oil \$190			
Plugs \$14			
P/N GAT 28443 Green Stripe heater hose \$100			
P/N 5273379CUM Thermostat \$80			
P/N 4997725 Gasket \$15			
Labor - Field	14.50		2,537.50T
E110 - 12,144hrs			
Install engine.			
Installed sun gears, orings and filled finals with oil.			
Resealed boom hose and quicktach cylinder.			
Part	1		135.00T
5gals 80w-90 \$135			
Labor - Field	0.50		87.50T
E125			
Look at engine codes. Need service book to program.			
4/17/25			

18464

Part w/ Work order #

2672.50T

57577

I N V O I C E

Invoice
C51851

Pg
1

1/29/26

59438

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer	P.O.
001		KM		A32898	UNIT E110		18	39839-E110	
		PC360	LC-10						

Ordr	Ship	B/O	Description	Each	Amount
			Taken By JI SHIP COMPLETE	Shipped	1/29/26

STAGED IN NORTH TIGER
PICKED UP 1/27/26 JDV

2	2	K	IDLER AS NTJ3		2,156.66
		T			2,156.66
		S			90.58
		S			43.13

2 New
Idlers

					Total	2,290.37
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Authorized Signature	Date	Pulled By	Checked By
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