

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

ACTIVITY QTY RATE AMOUNT

Labor In House

E110
Rebuild engine.

Part

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

E110 - 12,144hrs
Install engine.
Installed sun gears, orings and filled finals with oil.
Resealed boom hose and quicktach cylinder.

Part

5gals 80w-90 \$135

Labor - Field

E125
Look at engine codes. Need service book to program.
4/17/25

Part w/ Work order #55592

57599

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 REPOSESSION.

ACTIVITY	QTY	RATE	AMOUNT
Part P/N 367-8582 Coil	1		
Labor In-House X158 Rseal bucket cylinder w/ customer supplied rod & 1/2 of seal kit. 8/14/24	3		
Part P/N AHC20488 Seal kit \$145	1		
Labor In-House E123 - 4621hrs Dx SCR fault, found DEF quality sensor bad. R&R - test - ok 8/19/24	4.25		
Part P/N 54148458 - Sensor	1		
Labor In-House E110 Check codes - ordered injectors 8/22/24	2		
Labor E201 Help Scott change Aux settings for sheet vibro hammer. 8/23/24	1.25		
Labor Z104 Dx trans sensor fault, wiring ok. Order new sensor & pigtails 8/23/24	2		
Labor Z104 R&R trans lube sensor & pigtail.. 8/26/24	2		
Part P/N RB914030 Sensor \$205 P/N S-619 Pigtail \$50	1		
Labor E131 - 5066hrs Pull HVAC box & clean out evaporator. Charge with freon. 8/26/24	5.50		
Freon	2		
Labor Z104 Dx SCR fault, clean DEF decamp tube. Attempt SCR verification / unit timed out due to low DEF Unit needs DEF - advise customer. 8/27/24	2		
Labor E110 - 11894hrs	6.50		

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INVOICE # 3333
DATE 12/26/2025
DUE DATE 12/26/2025
TERMS Due on receipt



59438

ACTIVITY

QTY

Part

1

E110

Rails with pads installed, 2 sprockets



Signature _____

SUBTOTAL

TAX (6.2%)

TOTAL

BALANCE DUE



\$14,761.80



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 REPOSESSION.

ACTIVITY QTY RATE AMOUNT

R&R injectors & fuel tube connectors.
Change crankcase filter.
8/28/24

Part 1
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

Labor 2.75
C-3-187H
Engine consult - all checks ok
oil tested verification test.
found coolant level DEF tank low on side job.
8/29/24



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 REPOSESSION.

Customer
641900

I N V O I C E

Invoice
C51851

Pg
1

1/29/26

Sold To

Ship To

USA

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
001		KM		A32898	UNIT E110		18	39839-E110
		PC360LC-10						

Ord	Ship	B/O	Description	Each	Amount
	Taken By			Shipped	1/29/26

PICKED UP 1/27/26 JDV

2	2	KM 207-30-00164	IDLER AS NTJ3
		TOTAL PARTS	

4.2%
TAX 2.00%

*2 New
Idlers*

Total 2,290.37

Authorized Signature	Date	Pulled By	Checked By
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TERMS AND CONDITIONS: Equipment, parts, and services are limited to standard dealer or manufacturer warranty unless otherwise noted. All goods returned may be subject to a restocking charge, and all returns must be completed within 30 days. Prices subject to change without notice. Payment due by 10th of the month following invoicing.