

Invoice #	RMD-263200839
Date	10/13/2026
Time	10:48

PO#	
Terms	Net 30
Due Date	11/12/2026

RO#	RMD-331846			
RO Date	10/7/2026			
Miles	In	0.0	Out	0.0
Hours	In	39.0	Out	39.0
Service Writer				
Stock#	(31667) 15410			
Serial#	KWJ52EL1LN005311			
Yr Make Model	2022 Kato HD512LC-7			
Description	Kato HD512LC-7 Excavator			
License				
Fleet#				
In Service Date				

I	
Contact	VA

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: Replace alternator.
Inspect belt condition - replace if necessary.

Cause:

Fix: Moved unit up to shop, charged batteries.
Possible alternator r&r needed.
Checked connections and belt; OK.
Tested voltages to alternator; machine has 25.3V to the battery and exciter wires.
Removed lower belly plate to access alternator, pivot bolt.
Removed and replaced alternator.
Tested; charge rate now 28.31 V.
Reinstalled belly plates then test ran engine to check charge rate.
Alternator now charges at 28.31 V.
Parked machine on back line for transport.

Note:

Mech	Type	Description				Total
22428	Labor	SALES- INTERNAL	SALES- INTERNAL			
26689	Labor	SALES- INTERNAL	SALES- INTERNAL			
	Item	8976835890-KATO01	ALTERNATOR	1.0000	2828.83	0.00%
	Misc.	FRTIN		1.0000	113.50	0.00%
	Misc.	MSC	SHOP SUPPLIES	1.0000	84.60	0.00%
	Misc.	MSC	ENVIRONMENTAL FEE	1.0000	21.15	0.00%
Subtotal						\$3,753.09

Customer Name	Invoice#	RO#	Date
	263200839	331846	10/13/2026

Repair Totals									
Warranty	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Internal	Parts:		Labor:		Misc.:		PreTax Subtotal:		
Customer	Parts:	\$2,828.83	Labor:	\$705.01	Misc.:	\$219.25	PreTax Subtotal:	\$3,753.09	
							Sales Tax:		
							Total Due from Customer:	\$3,753.09	
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$3,753.09	\$0.00	\$0.00	\$0.00	\$0.00

Summary of Charges	
	Taxable
	Non-Taxable
	Subtotal
	Sales Tax
\$3,753.09	PAY THIS AMOUNT
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	N/A
Expiration Date:	

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