PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
SP97540	10	10	10		10-19-22	8739296	MKT	2	11

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.
AA	D6T LGPARO	*CAT00D6TCZJB01070*	DZ1070	7630.0	ZJB01070	G

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

TROUBLESHOOT ENGINE

COMPLAINT: ENGINE MISS, #4 CYLINDER
CAUSE: DROPPED EXHUAST VALVE
CORRECTION: REMOVED THE VALVE COVER.
REMOVED FUEL LINE AND QUILL TUBE FOR #4 CYLINDER.
REMOVED THE #4 INJECTOR. BACKED THE VALVES OFF
ON #4 SO THAT THERE WAS NO CHANCE OF THE CAM
HOLDING A VALVE OPEN WHILE CHECKING CYLINDER
PRESSURE. PRESSURIZED THE CYLINDER AND THE AIR
WAS COMING STRAIGHT OUT OF THE EXHUAST PIPE. USED
OUR BORE SCOPE AND INSPECTED THE CYLINDER. THERE
IS EXTENSIVE DAMAGE ON TOP OF #4 PISTON. GOT THE
OK TO REMOVE THE CYLINDER. HEAD. STRIPPED THE
CYLINDER HEAD AND REMOVED THE THE FRONT ACCESSORY
DRIVE PLATES. REMOVED THE CYLINDER HEAD AND FOUND
AN EXHAUST VALVE HAD A PIECE BROKEN OFF THAT
DAMAGED THE PISTON, HEAD AND THEN LODGED IN THE
TURBINE HOUSING OF THE TURBO ALSO DAMAGING THE
TURBINE WHEEL ON THE TURBO. MADE A QUOTE TO
REPLACE #4 CYLINDER PACK AND REPLACE THE CYLINDER
HEAD AND TURBO. GOT THE OK TO MAKE REPAIRS.
DRAINED THE OIL AND REMOVED THE PAN AND PUMP.
REMOVED THE PISTON COOLER AND ROD CAP. REMOVED
THE PISTON AND LINER FROM THE BLOCK. CLEANED THE
BLOCK AND INSTALLED THE NEW PISTON PACK WITH A NEW
ROD BEARING. TORQUED AND TURNED THE ROD.
INSTALLED THE PISTON COOLER AND TORQUED. WASHED

THANK YOU FOR YOUR BUSINESS!

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
SP97540	10	10	10		10-19-22	8739296	MKT	2	11

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AA	D6T LGPARO	*CAT00D6TCZJB01070*	DZ1070	7630.0	ZJB01070	G

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
			AND BUILT THE NEW CYLINDER HEAD. INSTALLED THE HEAD AND TORQUED. INSTALLED THE INJECTORS AND TORQUED. INSTALLED THE PUSH TUBES, NEW VALVE BRIDGES AND ROCKER ARMS. TORQUED THE ROCKER ARMS AND THEN SET THE INTAKE AND EXHAUST VALVES. INSTALLED THE VALVE COVER. INSTALLED THE QUILL TUBES AND FUEL RAIL. INSTALLED ALL FUEL LINES AND TORQUED THEM TO SPEC. INSTALLED ALL EGR PIPING AROUND THE REAR OF THE HEAD, INSTALLED WIRING HARNESSES. BOLTED ACCESSORY DRIVES BACK ONTO THE FRONT OF THE HEAD. INSTALLED FUEL FILTER BASES. INSTALLED NEW FUEL AND OIL FILTERS. INSTALLED OIL PUMP AND PAN. FILLED ENGINE WITH NEW OIL. INSTALLED AC COMPRESSOR AND ALTERNATOR. INSTALLED BELT AND GUARDS. INSTALLED COOLANT LINES AND CEM. FILLED COOLING SYSTEM WITH COOLANT. BLED FUEL SYSTEM AND STARTED THE ENGINE. CHECKED OVER FOR LEAKS AND TOPPED OFF THE FLUIDS. INSTALLED THE BELLY PANS. CLEARED OLD CODES AND MADE FINAL WARRANTY REPORT. TOOK MACHINE AND OPERATED IN THE BULLPEN. HAS A BOOST LEAK AT THE TURBO OUTLET ELBOW. MOVED THE CLAMPS AND TIGHTENED THEM TWO DIFFERENT TIMES AND ONLY REDUCED THE LEAK A SMALL AMOUNT. ORDERED A NEW ELBOW AND CLAMPS TO INSTALL. REMOVED THE OLD ELBOW AND INSTALLED THE NEW WITH NEW CLAMPS. THIS TOOK CARE OF THE LEAK AT THE ELBOW. TOOK AND OPERATED THE MACHINE LONGER THIS MORNING AND IT DID A SUCCESSFUL REGEN. PARKED MACHINE ON THE LINE TO BE PICKED UP.			

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*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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PLEASE DETACH AND RETURN WITH REMITTANCE WITHIN THIRTY (30) DAYS OF INVOICE DATE TO JOHN FABICK TRACTOR COMPANY, P.O. BOX 952121, ST. LOUIS, MO 63195-2121

FABICK CAT

Fabick Southwest Company
2222 E Kearney St
Springfield, MO 65803-4944

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SISP0164364	12-06-22
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

FABICK CAT
Fabick Southwest Company
2222 E Kearney St
Springfield, MO 65803-4944
Phone: 417-866-6651

SERVICE INVOICE

For Invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number	SISP0164364
Invoice Date	12-06-22
AMOUNT DUE	CONT'D
Credit Amount	
Customer Order Number	
Customer Number	

Please follow Remittance Advice in the detachable section.

SHIP TO:
11 - Springfield
2222 E. Kearney Street

SPRINGFIELD,MO
65803 E39US

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
SP97540	10	10	10		10-19-22	8739296	MKT	2	11

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AA	D6T LGPARO	*CAT00D6TCZJB01070*	DZ1070	7630.0	ZJB01070	G

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
CHECKED FLUID LEVELS. ALL OK.					
2	1R-0749	S	FILTER AS FU	25.91	51.82
1	1R-1808	S	FILTER AS-LU	41.31	41.31
1	2A-3746	S	PLUG	2.25	2.25
1	5L-2087	N	SPACER	10.92	10.92
197	5P-1465	S	CM-HOSE STK	.11	21.67
25	6K-0806	S	STRAP-CABLE	.43	10.75
2	8T-5917	S	SEAL-O-RING	2.12	4.24
1	9M-7958	S	CLAMP	3.39	3.39
16	9X-6620	S	NUT	6.19	99.04
12	116-3715	S	STUD	14.43	173.16
42	174-9169	S	CM BULK TUBE	.08	3.36
2	190-6114	S	GASKET-OIL	54.57	109.14
2	195-0452	S	GASKET	1.37	2.74
1	20R-0926	N	CYL PACK AS	590.68	590.68
1		N	CORE CHARGE	212.44	212.44
1-		N	FULL CORE	212.44	212.44-
1	20R-1017	N	HEAD G CYL	3397.63	3397.63
1		N	CORE CHARGE	2237.57	2237.57
1-		N	FULL CORE	2237.57	2237.57-
1	20R-3861	N	TURBO GP-BAS	2369.12	2369.12
1		N	CORE CHARGE	1101.35	1101.35
1-		N	FULL CORE	1101.35	1101.35-
6	20R-4517	N	QUILL AS	40.98	245.88
6		N	CORE CHARGE	26.99	161.94
6-		N	FULL CORE	26.99	161.94-
2	209-4580	N	CLAMP-T'BOLT	9.62	19.24
4	238-8648	S	CAT ELC	17.07	68.28
6	261-7595	S	BOLT-SOCKET	5.47	32.82

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FABICK CAT
Fabick Southwest Company
2222 E Kearney St
Springfield, MO 65803-4944

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SISP0164364	12-06-22
PLEASE PAY THIS AMOUNT	CONT'D
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THANK YOU FOR YOUR BUSINESS!

2970

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
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AA	D6T LGPARO	*CAT00D6TCZJB01070*	DZ1070	7630.0	ZJB01070	G

QUANTITY	ITEM	N/R*	DESCRIPTION		UNIT PRICE	EXTENSION
7	263-2915		BOLT-12 POIN	N	14.61	102.27
1	269-7290		BEARING-CONN	N	34.41	34.41
6	274-1639		SEAL-FUEL SY	S	5.84	35.04
1	287-1866		SENSOR GP	S	202.42	202.42
1	294-8599		HARNESS AS	S	42.51	42.51
1	318-0004		REGULATOR-WA	S	96.80	96.80
1	321-7967		HOSE	N	125.50	125.50
1	326-1643		FILTER AS	S	52.78	52.78
1	330-8197		SEAL-O-RING	S	7.53	7.53
132	332-7786		CM HOSE BULK	N	.14	18.48
1	357-8276		BRACKET AS	N	359.77	359.77
136	371-8094		CM HOSE BULK	S	.44	59.84
12	371-8946		CM HOSE BULK	S	1.18	14.16
3	423-4359		TUBE AS-FUEL	S	51.78	155.34
1	428-6096		PUMP KT	S	75.49	75.49
1	428-6097		INJECTOR KT	S	64.21	64.21
2	428-6098		INJECTOR KT	N	69.15	138.30
1	450-2547		KIT GASKET	N	701.30	701.30
6	450-2564		KIT GASKET	N	19.74	118.44
12	467-4243		SPRING-GUIDE	N	15.51	186.12
12	581-1372		BRIDGE-VALVE	N	28.07	336.84
7	5153973		CAT DEO-ULS 15W-40S		24.67	172.69
			TOTAL PARTS	SEG. 01		10357.68 *
			TOTAL LABOR	SEG. 01		10460.40 *

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FABICK CAT

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2222 E Kearney St
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.
AA	D6T LGPARO	*CAT00D6TCZJB01070*	DZ1070	7630.0	ZJB01070	G

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
5.00			INBOUND FREIGHT		61.59
			TOTAL MISC CHGS SEG. 01		61.59 *
			SEGMENT 01 TOTAL		20879.67 T

			REMOVE& INSTALL CRANKCASE GUARD		
			COMPLAINT: REMOVE CRANKCASE GUARDS CAUSE: NEED REMOVED IN ORDER TO ACCESS LOWER SIDE OF ENGINE. CORRECTION: REMOVED REQUIRED CRANKCASE GUARDS TO ACCESS ENGINE. MOVED BELLY PANS TO WASH BAY AND CLEANED. INSTALLED CRANKCASE GUARDS ONCE REPAIR WAS COMPLETED.		
			TOTAL LABOR SEG. 02		959.00 *
			SEGMENT 02 TOTAL		959.00 T

			REMOVE& INSTALL BODY PANEL ENGINE IN FRAME		
			COMPLAINT: REMOVE AND INSTALL BODY PANELS		

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QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

CAUSE: BODY PANELS NEED REMOVED IN ORDER TO ACCESS
ENGINE FOR REPAIR
CORRECTION: BROUGHT MACHINE INTO THE SHOP
AFTER BEING WASHED. REMOVED THE SIDE DOORS AND
LOWER PANELS ON THE ENGINE COMPARTMENT. REMOVED
THE HOOD. UNHOOKED THE WIRING AND TUBING FROM THE
CEM. REMOVED THE CEM. ONCE REPAIRS WERE COMPLETED,
INSTALLED BODY PANELS AND RETURNED MACHINE TO
ORIGINAL CONFIGURATION.

TOTAL LABOR SEG. 03 920.00 *

SEGMENT 03 TOTAL 920.00 T

WASH MACHINE

COMPLAINT: MACHINE NEEDS WASHED
CAUSE: MACHINE NEEDS WASHED
CORRECTION: MOVED MACHINE TO WASH BAY AND WASHED
USING HIGH PRESSURE HOSE.

TOTAL LABOR SEG. 98 291.00 *

SEGMENT 98 TOTAL 291.00 T

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QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
			Supply Fee		758.86 T
			SUBTOTALS BEFORE TAXES		23808.53
			MISSOURI SALES TAX		905.34 T

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PLEASE PAY THIS AMOUNT	24713.87
AMOUNT CREDITED	

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QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TROUBLESHOOT ENGINE

COMPLAINT: ENGINE MISS, #4 CYLINDER
CAUSE: DROPPED EXHUAST VALVE
CORRECTION: REMOVED THE VALVE COVER.
REMOVED FUEL LINE AND QUILL TUBE FOR #4 CYLINDER.
REMOVED THE #4 INJECTOR. BACKED THE VALVES OFF
ON #4 SO THAT THERE WAS NO CHANCE OF THE CAM
HOLDING A VALVE OPEN WHILE CHECKING CYLINDER
PRESSURE. PRESSURIZED THE CYLINDER AND THE AIR
WAS COMING STRAIGHT OUT OF THE EXHUAST PIPE. USED
OUR BORE SCOPE AND INSPECTED THE CYLINDER. THERE
IS EXTENSIVE DAMAGE ON TOP OF #4 PISTON. GOT THE
OK TO REMOVE THE CYLINDER. HEAD. STRIPPED THE
CYLINDER HEAD AND REMOVED THE THE FRONT ACCESSORY
DRIVE PLATES. REMOVED THE CYLINDER HEAD AND FOUND
AN EXHAUST VALVE HAD A PIECE BROKEN OFF THAT
DAMAGED THE PISTON, HEAD AND THEN LODGED IN THE
TURBINE HOUSING OF THE TURBO ALSO DAMAGING THE
TURBINE WHEEL ON THE TURBO. MADE A QUOTE TO
REPLACE #4 CYLINDER PACK AND REPLACE THE CYLINDER
HEAD AND TURBO. GOT THE OK TO MAKE REPAIRS.
DRAINED THE OIL AND REMOVED THE PAN AND PUMP.
REMOVED THE PISTON COOLER AND ROD CAP. REMOVED
THE PISTON AND LINER FROM THE BLOCK. CLEANED THE
BLOCK AND INSTALLED THE NEW PISTON PACK WITH A NEW

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FABICK

Fabick Southwest Company
2222 E Kearney St
Springfield, MO 65803-4944

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AA	D6T LGPARO	*CAT00D6TCZJB01070*	DZ1070	7630.0	ZJB01070	G

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

ROD BEARING. TORQUED AND TURNED THE ROD. INSTALLED THE PISTON COOLER AND TORQUED. WASHED AND BUILT THE NEW CYLINDER HEAD. INSTALLED THE HEAD AND TORQUED. INSTALLED THE INJECTORS AND TORQUED. INSTALLED THE PUSH TUBES, NEW VALVE BRIDGES AND ROCKER ARMS. TORQUED THE ROCKER ARMS AND THEN SET THE INTAKE AND EXHAUST VALVES. INSTALLED THE VALVE COVER. INSTALLED THE QUILL TUBES AND FUEL RAIL. INSTALLED ALL FUEL LINES AND TORQUED THEM TO SPEC. INSTALLED ALL EGR PIPING AROUND THE REAR OF THE HEAD, INSTALLED WIRING HARNESSES. BOLTED ACCESSORY DRIVES BACK ONTO THE FRONT OF THE HEAD. INSTALLED FUEL FILTER BASES. INSTALLED NEW FUEL AND OIL FILTERS. INSTALLED OIL PUMP AND PAN. FILLED ENGINE WITH NEW OIL. INSTALLED AC COMPRESSOR AND ALTERNATOR. INSTALLED BELT AND GUARDS. INSTALLED COOLANT LINES AND CEM. FILLED COOLING SYSTEM WITH COOLANT. BLED FUEL SYSTEM AND STARTED THE ENGINE. CHECKED OVER FOR LEAKS AND TOPPED OFF THE FLUIDS. INSTALLED THE BELLY PANS. CLEARED OLD CODES AND MADE FINAL WARRANTY REPORT. TOOK MACHINE AND OPERATED IN THE BULLPEN. HAS A BOOST LEAK AT THE TURBO OUTLET ELBOW. MOVED THE CLAMPS AND TIGHTENED THEM TWO DIFFERENT TIMES AND ONLY REDUCED THE LEAK A SMALL AMOUNT. ORDERED A NEW ELBOW AND CLAMPS TO INSTALL. REMOVED THE OLD ELBOW AND INSTALLED THE

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CONT'D

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PLEASE DETACH AND RETURN WITH REMITTANCE WITHIN THIRTY (30) DAYS OF INVOICE DATE TO JOHN FABICK TRACTOR COMPANY, P.O. BOX 952121, ST. LOUIS, MO 63195-2121

FABICK CAT

Fabick Southwest Company
2222 E Kearney St
Springfield, MO 65803-4944

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SP97540	12-06-22
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
SP97540	10	10	10		10-19-22	1	MKT	2	11

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV
AA	D6T LGPARO	*CAT00D6TCZJB01070*	DZ1070	7630.0	ZJB01070	G

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
			NEW WITH NEW CLAMPS. THIS TOOK CARE OF THE LEAK AT THE ELBOW. TOOK AND OPERATED THE MACHINE LONGER THIS MORNING AND IT DID A SUCCESSFUL REGEN. PARKED MACHINE ON THE LINE TO BE PICKED UP. CHECKED FLUID LEVELS. ALL OK.		
2	1R-0749		FILTER AS FU	S	
1	1R-1808		FILTER AS-LU	S	
1	2A-3746		PLUG	S	
1	5L-2087		SPACER	N	
197	5P-1465		CM-HOSE STK	S	
25	6K-0806		STRAP-CABLE	S	
12	6V-5839		WASHER-HARD	S	
2	8T-5917		SEAL-O-RING	S	
1	9M-7958		CLAMP	S	
16	9X-6620		NUT	S	
12	116-3715		STUD	S	
42	174-9169		CM BULK TUBE	S	
2	190-6114		GASKET-OIL	S	
2	195-0452		GASKET	S	
1	20R-0926		CYL PACK AS	N	
1			CORE CHARGE	N	
1-			FULL CORE	N	
1	20R-1017		HEAD G CYL	N	
1			CORE CHARGE	N	
1-			FULL CORE	N	
1	20R-3861		TURBO GP-BAS	N	
1			CORE CHARGE	N	

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*- NOT RETURNABLE

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FABICK CAT

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Springfield, MO 65803-4944

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INVOICE NUMBER	INVOICE DATE
SP97540	12-06-22
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SP97540	10	10	10		10-19-22	1	MKT	2	11

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AA	D6T LGPARO	*CAT00D6TCZJB01070*	DZ1070	7630.0	ZJB01070	G

* * * PROFORMA INVOICE * * *

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
1-			FULL CORE	N	
6	20R-4517		QUILL AS	N	
6			CORE CHARGE	N	
6-			FULL CORE	N	
2	209-4580		CLAMP-T'BOLT	N	
2	236-4545		NUT-SLEEVE	N	
4	238-8648		CAT ELC	S	
4	245-9750		STUD-TAPERLO	S	
6	261-7595		BOLT-SOCKET	S	
7	263-2915		BOLT-12 POIN	N	
1	269-7290		BEARING-CONN	N	
6	274-1639		SEAL-FUEL SY	S	
1	287-1866		SENSOR GP	S	
1	294-8599		HARNESS AS	S	
3	305-4484		SEAL-O-RING	N	
1	318-0004		REGULATOR-WA	S	
1	321-7967		HOSE	N	
1	326-1643		FILTER AS	S	
2	330-8197		SEAL-O-RING	S	
132	332-7786		CM HOSE BULK	N	
1	357-8276		BRACKET AS	N	
136	371-8094		CM HOSE BULK	S	
12	371-8946		CM HOSE BULK	S	
3	423-4359		TUBE AS-FUEL	S	
1	428-6096		PUMP KT	S	
1	428-6097		INJECTOR KT	S	
2	428-6098		INJECTOR KT	N	

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FABICK CAT

Fabick Southwest Company
2222 E Kearney St
Springfie l, MO 65803-4944

CUSTOMER NUMBER	
INVOICE N JMBER	INVOICE DATE
SP97540	12-06-22
PLEASE PAY THIS AMOUNT	CONT'D
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* * * PROFORMA INVOICE * * *

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SP97540	10	10	10		10-19-22	1	MKT	2	11

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV.
AA	D6T LGPARO	*CAT00D6TCZJB01070*	DZ1070	7630.0	ZJB01070	G

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
1	450-2547		KIT GASKET	N	
6	450-2564		KIT GASKET	N	
12	467-4243		SPRING-GUIDE	N	
12	581-1372		BRIDGE-VALVE	N	
1	607-7328		HOSE	N	
7	5153973		CAT DEO-ULS 15W-40S		
			TOTAL PARTS	SI	
			TOTAL LABOR	SI	
5.00			INBOUND FREIGHT		
			TOTAL MISC CHGS	SI	
			SEGMENT 01 TOTAL		

REMOVE& INSTALL CRANKCASE GUARD

COMPLAINT: REMOVE CRANKCASE GUARDS
CAUSE: NEED REMOVED IN ORDER TO ACCESS LOWER SIDE OF ENGINE.
CORRECTION: REMOVED REQUIRED CRANKCASE GUARDS TO

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AA	D6T LGPARO	*CAT00D6TCZJB01070*	DZ1070	7630.0	ZJB01070	G

QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

ACCESS ENGINE. MOVED BELLY PANS TO WASH BAY AND
CLEANED. INSTALLED CRANKCASE GUARDS ONCE REPAIR
WAS COMPLETED.

TOTAL LABOR SEG. 02

SEGMENT 02 TOTAL

REMOVE& INSTALL BODY PANEL
ENGINE IN FRAME

COMPLAINT: REMOVE AND INSTALL BODY PANELS
CAUSE: BODY PANELS NEED REMOVED IN ORDER TO ACCESS
ENGINE FOR REPAIR
CORRECTION: BROUGHT MACHINE INTO THE SHOP
AFTER BEING WASHED. REMOVED THE SIDE DOORS AND
LOWER PANELS ON THE ENGINE COMPARTMENT. REMOVED
THE HOOD. UNHOOKED THE WIRING AND TUBING FROM THE
CEM. REMOVED THE CEM. ONCE REPAIRS WERE COMPLETED,
INSTALLED BODY PANELS AND RETURNED MACHINE TO
ORIGINAL CONFIGURATION.

TOTAL LABOR SEG. 03

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QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

SEGMENT 03 TOTAL 920.00 T

WASH MACHINE

COMPLAINT: MACHINE NEEDS WASHED
CAUSE: MACHINE NEEDS WASHED
CORRECTION: MOVED MACHINE TO WASH BAY AND WASHED
USING HIGH PRESSURE HOSE.

TOTAL LABOR SEG. 98

SEGMENT 98 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

MISSOURI SALES TAX

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PLEASE PAY THIS AMOUNT	24979.84
AMOUNT CREDITED	

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FABICK CAT

Fabick Southwest Company
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CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
SP97540	12-06-22
PLEASE PAY THIS AMOUNT	24979.84
AMOUNT CREDITED	

* * * PROFORMA INVOICE * * *

Bill To:

Job Site:

Invoice#....	**28742-0001**
Date.....	6/08/22
Customer #..	
Job Loc.....	
Job No.....	
P.O. #.....	
Authorized..	
Phone #:....	
Received on.	2/09/22
Finished on.	6/08/22
Last con/cus	/4027
Hour Meter:.	

Equip #	Make	Model	Serial #	Description
4143	CAT	CP-433C	2JM00840	84 IN ROLLER

WORK ORDER DESCRIPTION
CUSTOMER ASKED WELD TAB ON SMOOTH ROLLER AND
RESEAL STEERING CYLINDER

WORK PERFORMED:
COMPLAINT: WELD TAB ON SMOOTH ROLLER TO BOLT THE SHEEP FOOT, REMOVE AND RESEAL STEERING CYLINDER. CORRECTION: REPLACED VALVE COVER GASKET AND GROMMENTS. PUT SMOOTH DRUM KIT BACK ON. PULLED BOTH WHEELS AND HUBS AND REPL ACED WHEEL SEALS. PUT BACK TOGETHER AND TORQUED WHEEL NUTS TO 100FT POUNDS. PUT WHEELS ON AND TORQUED LUG NUTS TO 360FT POUNDS. PULLED CANOPY AND OPERATION STATION. PULLED MAIN HYDRAULIC PUMP OUT AND RESEALED. REINSTALLED PUMP. PUT CAB BACK ON THEN WASHED AND GREASED. CHECKED FOR LEAKS MACHINE READY

PARTS:

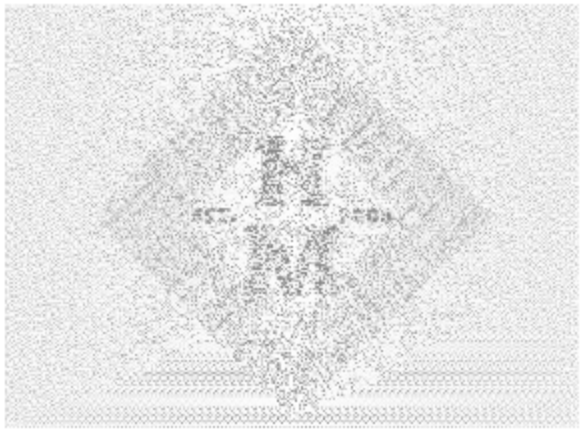
Qty	Part Number	Description	U/M
	ROUTINE REPAIR		
2	122-1161	SEAL KIT	EA
1	PARTS FREIGHT - INTE	PARTS FREIGHT - INTE	EA
	PO 14753 RIGGS	INV # 15PS0260079	
	$4.34		
1	SEAL	MISC SEAL NO PART NU	EA
	PO 14902 YARBROUGH	INV # 327800	
	$1.85		

Customer Signature | Date | Customer Name Printed | Hayden Machinery Employee

HMWOC

Phone #:....

Hour Meter:.



Customer Signature Date

Customer Name Printed

Hayden Machinery Employee

HMWOC

Bill To:

Job Site:

Invoice#.... **28742-0001**
Date..... 6/08/22
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Job Loc.....
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Last con/cus /4027
Hour Meter:.

Equip #	Make	Model	Serial #	Description
4143	CAT	CP-433C	2JM00840	84 IN ROLLER

PARTS:

Qty	Part Number	Description	U/M
1	126-6671	GASKET	EA
2	078-0706	SEAL	EA
1	7X-5494	SEAL O-RING	EA
1	PARTS FREIGHT - INTE	PARTS FREIGHT - INTE	EA
	PO 15065 RIGGS	INV # 15PS0260803	
	$21.19		
3	101-3675	SEAL	EA
1	1177756	FLANGE	EA
1	SHOP SUPPLIES	SHOP SUPPLIES	EA
1	PARTS FREIGHT - INTE	PARTS FREIGHT - INTE	EA
2	420072	80W90 GEAR OIL	GL
10	7X-2566	BOLT	EA
	Bin #1:S2A18C4B		

Section Total:

Outside Labor BROWNCO WELD

LABOR:

Mechanic	Work
JEREMY FOX	
KYLE HARRISON	

Customer Signature Date Customer Name Printed Hayden Machinery Employee

HMWOC

417-831-0222

WORK ORDER INVOICE

Bill To:

Job Site:

Invoice#.... **28742-0001**
Date..... 6/08/22
Customer #..
Job Loc.....
Job No.....
P.O. #.....
Authorized..
Phone #:....
Received on. 2/09/22
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Last con/cus /4027
Hour Meter:.

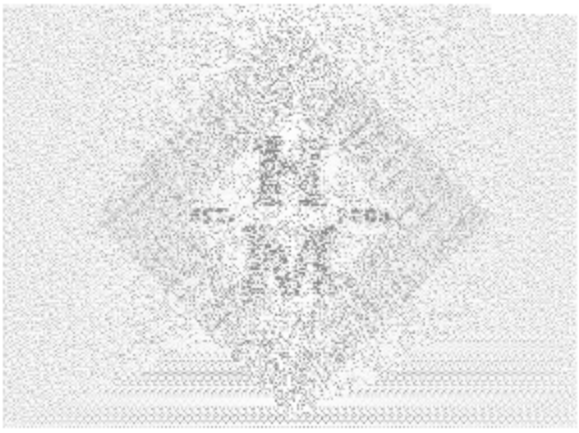
Equip #	Make	Model	Serial #	Description
4143	CAT	CP-433C	2JM00840	84 IN ROLLER

LABOR:

Mechanic	Work
NICHOLAS SPICKARD	

Total Parts & Materials
Total Labor
Tax

Total Amount



Customer Signature Date | Customer Name Printed | Hayden Machinery Employee

HMWOC