

HAWTHORNEHAWTHORNE MACHINERY CO.
SAN DIEGO: (858) 674-7000**INVOICE**

SOLD TO

LB3 ENTERPRISES INC =
12485 HIGHWAY 67 NORTH PAD #3
LAKESIDE CA

SHIP TO

92040

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
SS000223860	10-29-21	1157915	D8 TRANS 00597 TED	00	G	805	2	1
DOCUMENT NUMBER	DOCUMENT DATE	SHIP VIA						
0077474	08-12-21							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH.ID NO.			
AA	D8T	*CAT00D8TEMLN00597*		10668.0	032134T			
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION				

* * *

INVOICE SUMMARY

* * *

TRAVEL TO/FROM MACHINE

SEGMENT 01 TOTAL

120.00 T

TROUBLESHOOT TRANSMISSION

SEGMENT 02 TOTAL

593.22 T

REMOVE& INSTALL TRANSMISSION

SEGMENT 03 TOTAL

5156.87 T

DISASSEMBLE& ASSEMBLE TRANSMISSION

SEGMENT 04 TOTAL

20558.22 T

REMOVE& INSTALL TC/TRANS OIL COOLER

SEGMENT 07 TOTAL

4921.09 T

REMOVE& INSTALL TORQUE CONVERTER

SEGMENT 08 TOTAL

5352.05 T

RECONDITION TORQUE CONVERTER

SEGMENT 09 TOTAL

7155.02 T

TERMS:

*NON RETURNABLE PARTS

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BE SUBJECT TO A RESTOCKING CHARGE.
A California Corporation FIN 95-1583539

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

PLEASE REMIT TO:

Accounts Receivable
16945 Camino San Bernardo
SAN DIEGO, CA 92127-2405

HAWTHORNE**HAWTHORNE MACHINERY CO.**
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TOTAL PARTS DISCOUNT 51.94-
CONSUMABLE ITEMS 350.00 T

ENVIRONMENTAL 500.00 T

7.75% SALES TAX 1950.32 T

** THANK YOU FOR DOING BUSINESS WITH HAWTHORNE MACHINERY CO. **
** IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CALL **
** PAUL KESSEL AT (858) 674-7049 **

* * * INVOICE COPY * * *

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INVOICE DETAIL

* * *

TRAVEL TO/FROM MACHINE

CUSTOMER COMPLAINT:
TRAVEL TO/FROM MACHINE
CAUSE OF FAILURE:
NONE
RESULTANT DAMAGE:
NONE
REPAIR PROCESS COMMENTS:
TRAVEL TO/FROM VULCAN PLANT IN OTAY

TOTAL LABOR SEG. 01 120.00 *

SEGMENT 01 TOTAL 120.00 T

TROUBLESHOOT TRANSMISSION

CUSTOMER COMPLAINT:
TRANSMISSION HAS HARD SHIFTS
CAUSE OF FAILURE:
TRANSMISSION FAILURE
RESULTANT DAMAGE:

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HARD SHIFTING
 REPAIR PROCESS COMMENTS:
 PERFORMED TRANSMISSION CLUTCH FILL CALIBRATION
 RETURNED MACHINE BACK TO CUSTOMER

CAME BACK TO MACHINE FOR SAME ISSUE
 REMOVED TRANS FILTER
 CUT FILTER OPEN
 FOUND EXCESSIVE AMOUNT OF METAL AND COPPER IN
 FILTER
 INFORMED CUSTOMER ABOUT FINDINGS
 CUSTOMER IS GOING TO BRING TRANSMISSION INTO MAIN
 SHOP FOR REPAIR

1	337-5270	ELEMENT AS-X	S	74.19	
		DISCOUNT	35.00%	25.97-	48.22
		TOTAL PARTS	SEG. 02		48.22 *
		TOTAL LABOR	SEG. 02		545.00 *
		SEGMENT 02 TOTAL			593.22 T

 REMOVE& INSTALL TRANSMISSION

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CUSTOMER COMPLAINT:

EXCESSIVE METAL FOUND IN THE TRANSMISSION FILTER

CAUSE OF FAILURE:

HIGH HOUR MACHINE, NORMAL WEAR

RESULTANT DAMAGE:

N/A

REPAIR PROCESS COMMENTS:

-REMOVED THE FLOOR PANEL

-REMOVED 4 NUTS TO LOOK AT THE MAGNETIC SCREEN FOR
THE TRANSMISSION-A LOT OF FINE METAL ON THE SCREEN, BUT NO
BIG CHUNKS-CHECKED TRANSMISSION SCREEN ON THE BACK OF THE
TRANSMISSION

-SCREEN WAS COMPLETELY CLEAN

-CLEANED BOTH SCREENS OFF AND REINSTALLED

-REFILLED TRANSMISSION DUE TO LOSS OF SOME OIL

-MULTIPLE CODES PRESENT FOR STEERING AND
IMPLEMENTS, BUT NON ACTIVE.- T/S CODES DUE TO HIGH OCCURRENCES (100 +
OCCURRENCES)

-(1473- 3) STEERING CONTROL POSITION SENSOR

#3 : VOLTAGE ABOVE NORMAL

(1471- 3) STEERING CONTROL POSITION SENSOR

#1 : VOLTAGE ABOVE NORMAL

(497- 5) TILT RIGHT SOLENOID : CURRENT

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INVOICE DETAIL

* * *

BELOW NORMAL

(498- 5) TILT LEFT SOLENOID : CURRENT BELOW

NORMAL

(1197- 5) BLADE LOWER SOLENOID : CURRENT

BELOW NORMAL

(1198- 5) BLADE RAISE SOLENOID : CURRENT

BELOW NORMAL

(1078- 3) BLADE CONTROL HANDLE LIFT

POSITION SENSOR : VOLTAGE ABOVE NORMAL

(1079- 3) BLADE CONTROL HANDLE TILT

POSITION SENSOR : VOLTAGE ABOVE NORMAL

-CLEARED CODES AND RAN THE MACHINE FOR 1.5

HOURS

-NO CODES POPPED BACK UP

-UPDATED DISPLAY ADVISOR, POWERTRAIN AND IMPLEMENT

ECM

1	1M-9011	SEAL	S	17.83	17.83
4	1P-3703	SEAL	S	2.37	9.48
1	2D-6506	SEAL O RING	S	17.16	17.16
2	2S-0795	GASKET	S	5.23	10.46
6	4J-0520	SEAL-O-RING	S	2.16	12.96
2	4J-5267	SEAL-O-RING	S	1.84	3.68
4	5K-9090	SEAL O RING	S	1.43	5.72
2	6C-9149	WASHER	S	8.61	17.22
30	7K-1181	STRAP CABLE	S	.41	12.30
1	7X-2566	BOLT	S	10.30	10.30
1	8M-4390	SEAL O RING	S	6.21	6.21

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1	8T-4131	NUT	S	2.59	2.59
2	9M-7002	SEAL O RING	S	6.18	12.36
6	200-6345	MOUNT-SWIVEL	S	5.63	33.78
20	204-2281	TIE-WRAP	S	1.83	36.60
1	337-5270	ELEMENT AS-X	S	74.19	
DISCOUNT 35.00%				25.97-	48.22
TOTAL PARTS				SEG. 03	256.87 *
SEGMENT 03 TOTAL				F/R LBR	4900.00 *
					5156.87 T

DISASSEMBLE& ASSEMBLE TRANSMISSION

CUSTOMER COMPLAINT:

REPAIR TRANSMISSION.

CAUSE OF FAILURE:

DAMAGED CLUTCH 5 FOR FIRST SPEED.

RESULTANT DAMAGE:

FOUND DAMAGED CLUTCH 5 DISKS, RING AND PINION HAD
CHIPPED TEETH, 5 PLANETARY GEARS HAVE PITTING,
DAMAGED BEARINGS, SEALS AND CONTAMINATED
SOLENOIDS.

REPAIR PROCESS COMMENTS:

DISASSEMBLED TRANSMISSION. CLEANED AND INSPECTED

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ALL PARTS. FOUND DAMAGED CLUTCH 5 DISKS, RING AND PINION HAD CHIPPED TEETH, 5 PLANETARY GEARS HAVE PITTING, DAMAGED BEARINGS, SEALS AND CONTAMINATED SOLENOIDS. ALSO CHANGED HARNESS, SPEED SENSORS, ALL FRICTION DISKS, SPRINGS AND SNAP RINGS. QUOTED AND ORDERED ALL PARTS NEEDED FOR REPAIR. BEVEL SET WAS CAT BACK ORDERED AND DELAYED JOB. ASSEMBLED TRANSMISSION TO CAT SPECS USING ALL ORDERED AND REUSABLE PARTS. SET PINION END PLAY TO .003", TRANSFER GEAR TO .006" END PLAY AND RING AND PINION TO .011" BACKLASH. SET TRANSMISSION UP FOR TEST. TESTED TRANSMISSION. TRANSMISSION MEETS CAT SPECS AT THIS TIME. TEST # 5828, RESULTS TURNED IN FOR UPLOAD TO THE JOB. REMOVED TRANSMISSION FROM TEST BENCH AND REMOVED ALL TEST GEAR. CLEANED OFF TRANSMISSION SEALED FROM CONTAMINATION AND MASKED FOR PAINT. PAINTED TRANSMISSION, UNMASKED, INSTALLED NEW ID TAG AND SET BY MACHINE FOR INSTALLATION WITH MOUNTING SEALS. CLEANED UP, WROTE REPORT AND ENTERED TIME. CUSTOMER COMPLAINT:
REPAIR TRANSMISSION.
CAUSE OF FAILURE:
DAMAGED CLUTCH 5 FOR FIRST SPEED.
RESULTANT DAMAGE:
FOUND DAMAGED CLUTCH 5 DISKS, RING AND PINION HAD CHIPPED TEETH, 5 PLANETARY GEARS HAVE PITTING,

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DAMAGED BEARINGS, SEALS AND CONTAMINATED
SOLENOIDS.

REPAIR PROCESS COMMENTS:

DISASSEMBLED TRANSMISSION. CLEANED AND INSPECTED ALL PARTS. FOUND DAMAGED CLUTCH 5 DISKS, RING AND PINION HAD CHIPPED TEETH, 5 PLANETARY GEARS HAVE PITTING, DAMAGED BEARINGS, SEALS AND CONTAMINATED SOLENOIDS. ALSO CHANGED HARNESS, SPEED SENSORS, ALL FRICTION DISKS, SPRINGS AND SNAP RINGS. QUOTED AND ORDERED ALL PARTS NEEDED FOR REPAIR. BEVEL SET WAS CAT BACK ORDERED AND DELAYED JOB. ASSEMBLED TRANSMISSION TO CAT SPECS USING ALL ORDERED AND REUSABLE PARTS. SET PINION END PLAY TO .003", TRANSFER GEAR TO .006" END PLAY AND RING AND PINION TO .011" BACKLASH. SET TRANSMISSION UP FOR TEST. TESTED TRANSMISSION. TRANSMISSION MEETS CAT SPECS AT THIS TIME. TEST # 5828, RESULTS TURNED IN FOR UPLOAD TO THE JOB. REMOVED TRANSMISSION FROM TEST BENCH AND REMOVED ALL TEST GEAR. CLEANED OFF TRANSMISSION SEALED FROM CONTAMINATION AND MASKED FOR PAINT. PAINTED TRANSMISSION, UNMASKED, INSTALLED NEW ID TAG AND SET BY MACHINE FOR INSTILLATION WITH MOUNTING SEALS. CLEANED UP, WROTE REPORT AND ENTERED TIME.

2	1H-1200	PIN	S	1.56	3.12
1	1L-6957	LOCKNUT	N	94.27	94.27
1-	1L-6957	LOCKNUT	N	94.27	94.27-

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH.ID NO.			
AA	D8T	*CAT00D8TEMLN00597*		10668.0	032134T			
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE		EXTENSION			

* * *

INVOICE DETAIL

* * *

1	1L-7388	RING	N	54.43	54.43
2	1M-3780	BEARING	S	25.58	51.16
2	1P-3934	CUP	N	41.08	82.16
2	1P-3935	CONE	N	86.89	173.78
1	2H-3931	SEAL	S	4.55	4.55
9	3S-2708	PIN	S	4.59	41.31
2	3T-4377	SEAL RING	S	6.24	12.48
1	3T-8729	BEARING	N	12.31	12.31
1	4F-2129	BEARING	N	125.54	125.54
1	4H-0019	RACE&ROLLER	N	148.13	148.13
20	4M-9592	SPRING	S	6.21	124.20
1	4N-3808	PIN	S	.35	.35
1	4V-5233	WASHER	S	16.30	16.30
2	5M-4987	DOWEL	N	6.06	12.12
10	5M-6126	BEARING A	S	17.08	170.80
4	5P-3930	BEARING	S	13.84	55.36
4	5P-5296	RING	S	10.11	40.44
1	5P-5297	RING	S	24.22	24.22
1	5P-7592	RACE	N	41.71	41.71
1	5P-8194	RINGORETAIN	N	70.28	70.28
2	5P-9439	BEARING	S	37.05	74.10
1	6B-6863	DOWEL	S	1.03	1.03
5	6I-9788	GEAR PLANET	N	140.49	702.45
1	6J-3473	RING	S	13.38	13.38
2	6S-2828	CUP-ROLLR BR	N	38.37	76.74
2	6S-2829	CONE	N	55.02	110.04
1	6T-0364	RING	N	25.46	25.46

TERMS:

*NON RETURNABLE PARTS

NET CASH FOR PAYMENT ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE.
 1-1/2% PER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING
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RETURNED PARTS, OR PRODUCTS IF ACCEPTED UNDER THE TERMS OR OUR RETURN POLICY, MAY
 BE SUBJECT TO A RESTOCKING CHARGE.
 A California Corporation FIN 95-1583539

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

PLEASE REMIT TO:

Accounts Receivable
16945 Camino San Bernardo
SAN DIEGO, CA 92127-2405

HAWTHORNE

HAWTHORNE MACHINERY CO.
SAN DIEGO: (858) 674-7000

INVOICE

SOLD TO

SHIP TO

LB3 ENTERPRISES INC =
12485 HIGHWAY 67 NORTH PAD #3
LAKESIDE CA 92040

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
SS000223860	10-29-21	1157915	D8 TRANS 00597 TED	00	G	805	2	9
DOCUMENT NUMBER	DOCUMENT DATE	SHIP VIA						
0077474	08-12-21							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING		MACH.ID NO.		
AA	D8T	*CAT00D8TEMLN00597*		10668.0		032134T		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENSION		

* * *

INVOICE DETAIL

* * *

3	6V-0473	RING	S	6.30	18.90
7	6V-0852	CAP	S	4.41	30.87
1	6V-2404	WASHER	S	20.74	20.74
1	6V-2478	RING	S	12.95	12.95
7	6V-3965	NIPPLE A	S	22.34	156.38
4	6Y-2811	BEARING	N	19.91	79.64
1	7D-1677	RACE	S	30.00	30.00
3	7G-2343	SPRING	S	27.48	82.44
1	7H-7628	BEARING A	S	71.13	71.13
10	7H-7658	SPRING	S	11.18	111.80
3	7T-8816	BEARING	N	70.86	212.58
2	8D-1817	BEARING-CUP	S	43.22	86.44
2	8D-1819	CONE	N	107.99	215.98
8	8E-8299	DISC	S	5.73	45.84
8	8E-8303	DISC	S	6.87	54.96
20	8E-8304	DISC	S	6.87	137.40
2	8H-5352	BEARING	S	40.11	80.22
1	8P-2053	RING-SEAL	S	29.46	29.46
1	9G-0832	DOWEL	N	13.16	13.16
1	9G-6744	BEARING-SLVE	S	12.33	12.33
2	9P-1478	SHIM PACK	N	73.14	146.28
2-	9P-1478	SHIM PACK	N	73.14	146.28-
1	9P-1921	SHIM PACK	N	169.10	169.10
1	9P-1922	SHIM PACK	N	74.54	74.54
1-	9P-1922	SHIM PACK	N	74.54	74.54-
10	9P-7390	DISC A	S	155.16	1551.60
2	061-6711	RING	S	5.92	11.84

TERMS:

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LAKE SIDE CA

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SS000223860	10-29-21	1157915	D8 TRANS 00597 TED	00	G	805	2	10
DOCUMENT NUMBER	DOCUMENT DATE	SHIP VIA						
0077474	08-12-21							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH.ID NO.			
AA	D8T	*CAT00D8TEMLN00597*		10668.0	032134T			
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION				

* * *

INVOICE DETAIL

* * *

2	068-8093	RING	S	15.52	31.04
5	112-4511	SPRING	S	1.14	5.70
1	131-4091	SEAL-RING	S	30.36	30.36
1	191-8304	SENSOR G-SPD	S	155.30	155.30
1	191-8305	SENSOR GP	S	155.30	155.30
5	244-3114	VALVE GP-MDL	S	255.97	1279.85
5	328-4374	DISC-FRICTIO	S	92.59	462.95
4	328-4375	DISC-FRICTIO	S	46.62	186.48
1	354-0167	HARNES AS	N	465.20	465.20
1	383-8112	KIT-DT GASKE	N	1277.52	1277.52
1	502-3924	GEAR SET (BE	N	3682.47	3682.47
18	602373	STRENGTH START FLUN		4.48	80.64

TOTAL PARTS SEG. 04 13316.52 *

TOTAL LABOR SEG. 04 6816.00 *

2.00	NITROGEN LIQUID/G	42.90
1.00	NONSTOCK CHARGE	49.39
2.00	SHIP & HANDLING	273.61
5.00	HYDOSAE10W OIL/GL	59.80

TOTAL MISC CHGS SEG. 04 425.70 *

SEGMENT 04 TOTAL 20558.22 T

TERMS:

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 A California Corporation FIN 95-1583539

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SAN DIEGO, CA 92127-2405

HAWTHORNE

HAWTHORNE MACHINERY CO.
SAN DIEGO: (858) 674-7000

INVOICE

SOLD TO

LB3 ENTERPRISES INC =
12485 HIGHWAY 67 NORTH PAD #3
LAKESIDE CA

92040

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
SS000223860	10-29-21	1157915	D8 TRANS 00597 TED	00	G	805	2	11
DOCUMENT NUMBER	DOCUMENT DATE	SHIP VIA						
0077474	08-12-21							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING		MACH.ID NO.		
AA	D8T	*CAT00D8TEMLN00597*		10668.0		032134T		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENSION		

* * *

INVOICE DETAIL

* * *

REMOVE& INSTALL TC/TRANS OIL COOLER

2	1P-3705	SEAL	S	3.13	6.26
2	2N-0475	SEAL O RING	S	4.35	8.70
2	2S-0795	GASKET	S	5.23	10.46
1	3J-1907	SEAL	S	1.12	1.12
1	4W-9822	CORE G	N	2543.48	2543.48
2	5K-9090	SEAL O RING	S	1.43	2.86
1	6V-3250	SEAL O RING	S	1.06	1.06
1	6V-5064	SEAL O RING	S	1.80	1.80
3	6V-9746	SEAL-O-RING-	S	1.30	3.90
2	7L-6580	SEAL O RING	S	2.78	5.56
1	8T-6764	PLUG	S	1.87	1.87
1	8T-9588	SEAL	S	2.67	2.67
1	9X-2488	CLAMP	S	10.41	10.41
1	118-8586	SEAL-O-RING	S	5.38	5.38
1	200-6345	MOUNT-SWIVEL	S	5.63	5.63
21	238-8648	COOLANT-ELC	S	15.33	321.93

TOTAL PARTS SEG. 07 2933.09 *

TOTAL LABOR SEG. 07 1988.00 *

TERMS: *NON RETURNABLE PARTS
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A California Corporation FIN 95-1583539

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

PLEASE REMIT TO:

Accounts Receivable
16945 Camino San Bernardo
SAN DIEGO, CA 92127-2405

HAWTHORNE

HAWTHORNE MACHINERY CO.
SAN DIEGO: (858) 674-7000

INVOICE

SOLD TO

LB3 ENTERPRISES INC =
12485 HIGHWAY 67 NORTH PAD #3
LAKE SIDE CA

92040

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
SS000223860	10-29-21	1157915	D8 TRANS 00597 TED	00	G	805	2	12
DOCUMENT NUMBER	DOCUMENT DATE	SHIP VIA						
0077474	08-12-21							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH.ID NO.			
AA	D8T	*CAT00D8TEMLN00597*		10668.0	032134T			
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE		EXTENSION			

* * *

INVOICE DETAIL

* * *

SEGMENT 07 TOTAL

4921.09 T

REMOVE& INSTALL TORQUE CONVERTER

1	3S-3875	SCREEN	S	65.96	65.96
1	3T-6471	SCREEN A	S	6.99	6.99
1	5S-9134	SEAL O RING	S	25.20	25.20
1	6V-5043	SEAL-O-RING	S	63.63	63.63
1	6V-5266	SEAL O RING	S	10.26	10.26
4	9X-8281	STUD	S	16.82	67.28
2	033-6031	O-RING	S	17.13	34.26
2	112-1574	SEAL-O-RING	S	7.81	15.62
1	136-7227	SEAL O RING	S	5.85	5.85
2	165-4854	SEAL-O-RING	S	8.96	17.92
1	209-1405	HOSE AS.	N	210.50	210.50
1	209-1458	HOSE AS	N	224.02	224.02
1	209-1459	HOSE	N	134.01	134.01
1	209-1460	HOSE	N	209.32	209.32
1	209-1461	HOSE	N	50.31	50.31
1	225-3186	HOSE AS.	N	45.09	45.09
1	287-5812	SEAL-O-RING	S	24.79	24.79
1	344-8676	HOSE AS.	N	70.48	70.48
1	418-0246	HOUSING	N	1020.88	1020.88
1	430-9455	SENSOR GP	S	149.68	149.68

TERMS:

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 A California Corporation FIN 95-1583539

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

PLEASE REMIT TO:

Accounts Receivable
16945 Camino San Bernardo
SAN DIEGO, CA 92127-2405

HAWTHORNEHAWTHORNE MACHINERY CO.
SAN DIEGO: (858) 674-7000**INVOICE**

SOLD TO

LB3 ENTERPRISES INC =
12485 HIGHWAY 67 NORTH PAD #3
LAKESIDE CA 92040

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
SS000223860	10-29-21	1157915	D8 TRANS 00597 TED	00	G	805	2	13
DOCUMENT NUMBER	DOCUMENT DATE	SHIP VIA						
0077474	08-12-21							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH.ID NO.			
AA	D8T	*CAT00D8TEMLN00597*		10668.0	032134T			
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE		EXTENSION			

* * *

INVOICE DETAIL

* * *

TOTAL PARTS	SEG. 08	2452.05 *
SEGMENT 08 TOTAL	F/R LBR	2900.00 *
		5352.05 T

RECONDITION TORQUE CONVERTER

CUSTOMER COMPLAINT:

REPAIR TORQUE CONVERTER.

CAUSE OF FAILURE:

FOUND DAMAGED IMPELLER.

RESULTANT DAMAGE:

FOUND DAMAGED BEARINGS, SEALS AND GROOVED IMPELLER.

REPAIR PROCESS COMMENTS:

DISASSEMBLED TORQUE CONVERTER. CLEANED AND INSPECTED ALL PARTS. FOUND DAMAGED BEARINGS, SEALS AND GROOVED IMPELLER. QUOTED AND ORDERED ALL PARTS NEEDED FOR REPAIR. ALSO CHANGED SPEED SENSOR, CAM, RACE AND RESEALED RELIEF VALVE. ASSEMBLED TOQUE CONVERTER TO CAT SPECS USING ALL ORDERED PARTS AND REUSABLE HARD PARTS. IMPELLER WAS CAT BACK ORDER CAUSING DELAY TO JOB. SEALED FOR CONTAMINATION, MASKED FOR PAINT AND PAINTED TORQUE CONVERTER. UNMASKED AND STAMPED WORK

TERMS:

*NON RETURNABLE PARTS

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A California Corporation FIN 95-1583539

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Accounts Receivable
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SAN DIEGO, CA 92127-2405

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SOLD TO

LB3 ENTERPRISES INC =
12485 HIGHWAY 67 NORTH PAD #3
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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
SS000223860	10-29-21	1157915	D8 TRANS 00597 TED	00	G	805	2	14
DOCUMENT NUMBER	DOCUMENT DATE	SHIP VIA						
0077474	08-12-21							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING		MACH.ID NO.		
AA	D8T	*CAT00D8TEMLN00597*		10668.0		032134T		
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENSION		

* * *

INVOICE DETAIL

* * *

ORDER. DELIVERED TORQUE CONVERTER TO MACHINE FOR
INSTILLATION WITH MOUNTING SEALS. CLEANED UP,
WROTE REPORT AND ENTERED TIME.

CUSTOMER COMPLAINT:

REPAIR TORQUE CONVERTER.

CAUSE OF FAILURE:

FOUND DAMAGED IMPELLER.

RESULTANT DAMAGE:

FOUND DAMAGED BEARINGS, SEALS AND GROOVED
IMPELLER.

REPAIR PROCESS COMMENTS:

DISASSEMBLED TORQUE CONVERTER. CLEANED AND
INSPECTED ALL PARTS. FOUND DAMAGED BEARINGS,
SEALS AND GROOVED IMPELLER. QUOTED AND ORDERED
ALL PARTS NEEDED FOR REPAIR. ALSO CHANGED SPEED
SENSOR, CAM, RACE AND RESEALED RELIEF VALVE.
ASSEMBLED TOQUE CONVERTER TO CAT SPECS USING ALL
ORDERED PARTS AND REUSABLE HARD PARTS. IMPELLER
WAS CAT BACK ORDER CAUSING DELAY TO JOB. SEALED
FOR CONTAMINATION, MASKED FOR PAINT AND PAINTED
TORQUE CONVERTER. UNMASKED AND STAMPED WORK
ORDER. DELIVERED TORQUE CONVERTER TO MACHINE FOR
INSTILLATION WITH MOUNTING SEALS. CLEANED UP,
WROTE REPORT AND ENTERED TIME.

1	3F-3727	RING	S	7.75	7.75
2	3J-1907	SEAL	S	1.07	2.14
2	8B-7789	RING	S	12.37	24.74

TERMS:

*NON RETURNABLE PARTS

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A California Corporation FIN 95-1593539

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

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Accounts Receivable
16945 Camino San Bernardo
SAN DIEGO, CA 92127-2405

HAWTHORNE

HAWTHORNE MACHINERY CO.
SAN DIEGO: (858) 674-7000

INVOICE

SOLD TO

LB3 ENTERPRISES INC =
12485 HIGHWAY 67 NORTH PAD #3
LAKE SIDE CA

92040

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
SS000223860	10-29-21	1157915	D8 TRANS 00597 TED	00	G	805	2	15
DOCUMENT NUMBER	DOCUMENT DATE	SHIP VIA						
0077474	08-12-21							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH.ID NO.			
AA	D8T	*CAT00D8TEMLN00597*		10668.0	032134T			
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE		EXTENSION			

* * *

INVOICE DETAIL

* * *

1	8J-4351	SEAL-O-RING	S	11.38	11.38
1	8M-4986	SEAL O RING	S	4.50	4.50
1	8M-4992	SEAL O RIN	S	4.79	4.79
1	002-3136	RING	N	55.88	55.88
1	109-0119	RING	S	8.28	8.28
1	145-7028	SENSOR GP	S	84.38	84.38
1	157-0688	RING-RETAINI	N	2.96	2.96
1	206-0492	IMPELLER-CON	N	1173.49	1173.49
1	284-3599	CAM-FREEWHEE	S	979.24	979.24
1	290-5792	SENSOR GP	S	151.55	151.55
1	330-8196	SEAL-O-RING	S	4.28	4.28
1	345-7940	KIT DT BEARI	N	1833.32	1833.32
1	383-8111	KIT-DT GASKE	N	444.78	444.78
2	602373	STRENGTH START FLUN		4.48	8.96
TOTAL PARTS				SEG. 09	4802.42 *
TOTAL LABOR				SEG. 09	2272.00 *
1.00	NONSTOCK CHARGE				46.47
1.00	SHIP & HANDLING				34.13
TOTAL MISC CHGS				SEG. 09	80.60 *
SEGMENT 09 TOTAL					7155.02 T

TERMS:

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 MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and HAWTHORNE neither assumes
 nor authorizes any other person to assume for it any liability in connection with the sale of said products.

RETURNED PARTS, OR PRODUCTS IF ACCEPTED UNDER THE TERMS OR OUR RETURN POLICY, MAY
 BE SUBJECT TO A RESTOCKING CHARGE.
 A California Corporation FIN 95-1583539

PLEASE PAY THIS AMOUNT

CONT'D

AMOUNT CREDITED

PLEASE REMIT TO:

Accounts Receivable
16945 Camino San Bernardo
SAN DIEGO, CA 92127-2405

HAWTHORNEHAWTHORNE MACHINERY CO.
SAN DIEGO: (858) 674-7000**INVOICE**

SOLD TO

LB3 ENTERPRISES INC =
12485 HIGHWAY 67 NORTH PAD #3
LAKESIDE CA

92040

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER P.O. NUMBER	Branch	Div	Salesman	T/C	Page
SS000223860	10-29-21	1157915	D8 TRANS 00597 TED	00	G	805	2	16
DOCUMENT NUMBER	DOCUMENT DATE	SHIP VIA						
0077474	08-12-21							
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH.ID NO.			
AA	D8T	*CAT00D8TEMLN00597*		10668.0	032134T			
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION				

* * *

INVOICE DETAIL

* * *

TOTAL PARTS DISCOUNT 51.94-
CONSUMABLE ITEMS 350.00 T
ENVIRONMENTAL 500.00 T
7.75% SALES TAX 1950.32 T

** THANK YOU FOR DOING BUSINESS WITH HAWTHORNE MACHINERY CO.
** IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CALL
** PAUL KESSEL AT (858) 674-7049
* * * INVOICE COPY * * *

**
**
**

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -

46656.79 *

TERMS: *NON RETURNABLE PARTS
NET CASH FOR PAYMENT ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE.
1-1/2% PER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING
DATE OF INVOICE (ANNUAL PERCENTAGE RATE IS 18%).

Any Warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby
expressly disclaims all warranties either expressed or implied, INCLUDING ANY IMPLIED WARRANTY OF
MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and HAWTHORNE neither assumes
nor authorizes any other person to assume for it any liability in connection with the sale of said products.

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PLEASE PAY THIS AMOUNT

Continued

AMOUNT CREDITED

PLEASE REMIT TO:
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16945 Camino San Bernardo
SAN DIEGO, CA 92127-2405