



Tractor & Equipment  
PO Box 58201  
Tukwila, WA 98138-1201  
MT - (406) 656-0202

## SERVICE INVOICE

Invoice Number	Invoice Date	Customer Number
WLWO0139322	11/12/2025	6303132
PO Number		Page
		Page 1 of 2
To View & Pay Online Go To:		MyTractorandEquipment.billtrust.com
Use this Enrollment Code:		WMD TXQ VVF

### SOLD TO

OTIS MINNESOTA SERVICES LLC  
PO BOX 330  
WELLSVILLE NY 14895-0330

### SHIP TO

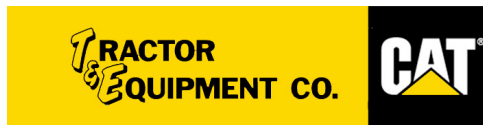
TIOGA

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
W078349	10/06/2025	6303132	D7R	24505
Make	Machine ID	Serial Number	Meter Reading	Ship Via
AA		0AGN01583	8756.0	

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
	INSPECT MACHINE					
	INSPECT					
SEGMENT 01 TOTAL						0.00

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TROUBLESHOOT TURBOCHARGER  
START REMOVAL OF TURBO  
REMOVE HOOD  
REMOVE FULL EXHAUST SYSTEM  
MOUNTING BOLTS FOR TURBO RUSTED AND ROUNDED OFF  
SOAK BOLTS DOWN TO REMOVE  
CUT 2 EXHAUST BOLTS  
EXTRACT BROKEN STUDS  
EXHAUST ELBOW BOLTS BROKE OFF IN ELBOW  
WHILE DRILLING CAST ELBOW BROKE  
ORDERED NEW ELBOW  
WENT TO INSTAL NEW TURBO  
COMPRESSOR HOUSING WAS WRONG  
SWITCHED OLD HOUSING ONTO NEW TURBO  
BOLT SIZES FOR OIL LINES WERE BIGGER IN NEW TURBO  
DILLED OUT OIL TUBE MOUNTING HOLES TO ALLOW BOLTS  
TO FIT  
INSTALLED LINES  
REINSTALLED OIL FILTER HOUSING AND LINES  
INSTALLED NEW EXHAUST ELBOW AND MUFFLER  
REINSTALLED COVERS AND DOORS  
INSTALLED NEW EXHAUST ELBOW  
REINSTALLED DOORS NAND COVERS  
TEST RAN MACHINE

1	1P-0451	GASKET	S	9.38	9.38
4	2N-2766	LOCK NUT	S	7.27	29.08
3	7L-3195	BOLT	S	7.66	22.98
1	184-1680	ELBOW-EXHAUS	N	618.94	618.94
1	219-1911	TURBO GP	N	4,155.65	4,155.65
1	388-7016	CLAMP-BENT B	S	20.00	20.00
1	392-8139	KIT GASKET T	N	111.50	111.50
TOTAL PARTS				SEG. 0	4,967.53
				FIELD LABOR	3,517.50
TOTAL LABOR				SEG. 0	3,517.50



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Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
1			UPS RED			207.00
1			UPS RED			207.00
TOTAL MISC CHGS SEG. 0						414.00
SEGMENT 02 TOTAL						8,899.03
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TRAVEL TO/FROM MACHINE						
TIOGA						
TRAVEL TIME LBR						1,318.50
TOTAL LABOR SEG. 9						1,318.50
359			MILEAGE			1,741.15
TOTAL MISC CHGS SEG. 9						1,741.15
SEGMENT 99 TOTAL						3,059.65
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CONSUMABLES						478.35
ENVIROMENTAL FEE						145.08
WILLIAMS CT ND TAX						360.30
USD						12,942.41

\*\*\*Please send your payment to: Harnish Lockbox LB1208, PO Box 35144 Seattle, WA 98124-5144

\*\*\*Please email your remittance to: custdeposits@harnishgrp.com

This Service is subject to all terms and conditions set forth in the Tractor and Equipment Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITY set forth on the authorization.

**TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.**

Each payment or sum past due shall bear a late payment of 1.5% per month (APR 18%) or an amount not to exceed the highest rate permitted by law.



Pay this Amount	\$12,942.41
Amount Credit	

Please send remittance to Harnish Lockbox LB1208, PO Box 35144 Seattle, WA 98124-5144.

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.