

TRACTOR
EQUIPMENT CO.



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

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
<hr/>						
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						
ENVIROMENTAL FEE						
WILLIAMS CT ND TAX						
				USD		478.35
						145.08
						360.30
						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.