

7778

Invoices

DATE 9/23/

PAY TO NT
& F

AMOUNT

MEMO | U.Com

CATEG. | -2900

ACCT.

Bill To
Big Red Crane Company
 162 Baldwin Rd.
 Ojai, CA 93023



Invoice: 119787

Date: 9/6/2022

Remit Payment To
NTT Equipment Repair & Fabrication, Inc.
 280 W Stanley Ave
 Unit A
 Ventura, CA 93001

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1363	COD	9/6/2022			Engine Rebuild-80Ton

Item	Description	Quantity	Rate	Amount
Complaint: customer removed engine because it was leaking coolant out of head gasket				
Cause: bad head gasket				
Labor	Correction: Engine / Valves / After engine tear down, found # 1 cam bearing spun. Customer sent block out to be machined and sleeved. Block came back and #1 cam bearing sleeved, counter bores were all cut, main bearing taps were cut and bored. Reassembled engine with customer supplied parts.	50.00000	\$150.00	\$7,500.00
Parts	Liner Kit	2.00000	\$495.31	\$990.62
Parts	Retainer Plug	1.00000	\$13.932	\$13.93
Parts	Freight	1.00000	\$18.95	\$18.95
Parts	14mm-1.5 x 45 HHCS 10.9 Metric Bolt	16.00000	\$4.50	\$72.00
Parts	1/2 SAE F/W Thick	16.00000	\$0.45	\$7.20
Parts	1/2 F/W	14.00000	\$0.25	\$3.50
Parts	Freight	1.00000	\$20.70	\$20.70
Parts	Coolant Filter/No Additives	1.00000	\$24.06	\$24.06
Parts	15/40 HD Engine Oil	10.00000	\$28.59	\$285.90
Parts	Oil Filter	1.00000	\$67.85	\$67.85
Parts	CLAMP WG 9/16" BAND 301SS #12	4.00000	\$2.99	\$11.96
Subtotal				\$9,016.67

Unit: Engine Rebuild-80Ton SN#: ENGINE REBUILD-80TON

Labor \$7,500.00

Chassis: 90,522 Miles

Parts \$1,516.67

Shop Supply \$100.00

Pre-Charge Subtotal \$9,116.67

Ventura
 (7.7500% of \$1,616.67) \$125.29

Total \$9,241.96

Big Red Crane Company
162 Baldwin Road
Ojai, CA 93023 USA
Phone: 805-680-9600

Work Order Completed

WO Num	131	Customer	In House	Requested	6/23/2022
Equip Num	2	Location		Requested By	
Ref Num		Dept/Area		Complete By Date	
Equip Desc	grove chassis	Year	2008	Make	Grove
Serial/Vin #	476S800E78S228706	Lic Plate	7GCL668	Model	80 ton crane
Completed Date	9/22/2022	Completed Miles/Km	45060	Completed Eq. Hours	6

Serviced By Kyle Kelley

Short Description(s) 1 Engine rebuild

Detailed Description Complete engine rebuild due to head gasket failure on #1 cylinder

Labor/Tasks

Units	Description	Dept/Area	Equip #	Performed By	Cost Per Unit	Total Cost
1.00	TURN FLYWHEEL		2		\$64.00	\$64.00

Notes Machined flywheel to smooth surface for new clutch

☐ In Warranty?

Parts

Qty	Part Number	Description	Dept/Area	Equip #	Cost Per Unit	Total Cost
1.00	4921517	SENSOR OIL PRESSURE		2	\$99.03	\$99.03
1.00	4089478	GASKET SET UPPER ENGINE		2	\$467.64	\$467.64
1.00	4089998	GASKET SET LOWER ENGINE		2	\$808.86	\$808.86
1.00	3102753	TUBE,FUEL DRAIN		2	\$48.93	\$48.93
1.00	4318947	Thermostat		2	\$76.51	\$76.51
1.00	186780	SEAL THERMOSTAT		2	\$20.29	\$20.29
1.00	8200308	STARTER MOTOR 39MT 12V		2	\$450.70	\$450.70
2.00	80005650	SHOCK ABSORBER		2	\$406.85	\$813.70
1.00	2864028RX	HEAD,CYLINDER		2	\$2,795.47	\$2,795.47
6.00	4928171PX	INJECTOR		2	\$611.56	\$3,669.36
1.00	4952630	THERMOSTAT OIL COOLER		2	\$104.95	\$104.95
7.00	2878168	CAM BUSHINGS		2	\$38.92	\$272.44
6.00	4089385	PISTON RING SET		2	\$149.14	\$894.84
6.00	3047188	SEAL SLEAVE		2	\$9.26	\$55.56
1.00	121000-1	CLUTCH ASSY		2	\$2,010.57	\$2,010.57
1.00	3691280	TENSIONER BELT		2	\$424.20	\$424.20
1.00	3400884	PULLEY, IDLER		2	\$258.38	\$258.38
1.00	204476	PLUG, EXPANSION REAR HOUSING		2	\$7.81	\$7.81
1.00	3862674	SEAL, OIL REAR HOUSING OUTPUT SHAFT		2	\$224.93	\$224.93
1.00	4089544	KIT, SEAL		2	\$142.63	\$142.63
1.00	4955708RX	WATER PUMP		2	\$631.74	\$631.74
1.00	3164067	SEALANT		2	\$23.86	\$23.86

Work Order Completed

Customer	In House	Requested	6/23/2022
Location		Requested By	
Dept/Area		Complete By Date	
Year	2008	Make	Grove
Lic Plate	7GCL668	Model	80 ton crane
Date	9/22/2022	Completed Miles/Km	45060
		Completed Eq. Hours	6

030-250	2-1/2" SILICON HOSE	2	\$102.98	\$102.98
J-075	SILICON HEATER HOSE 3/4" 10'	2	\$93.12	\$93.12
CHV7811155	CHEV DELO EXT COOLANT 50/50	2	\$14.92	\$223.80
0 3862524	SEAL RECTANGULAR	2	\$13.26	\$13.26

Charges/Billing

☐ Warranty ☐ Recall

Labor	\$64.00
Misc	\$0.00
Parts Or Material	\$14,735.56
Discount	\$0.00
Taxes	\$0.00
Grand Total	\$14,799.56

NTT

10⁰⁰⁰

Misc

6⁰⁰⁰

+ 30⁰⁰⁰

7473

BAR ARD Number: ARD00293079 EPA: CAL000260071

Remit to:

Cummins Sales and Service

PO Box 772639

Detroit, MI 48277-2639

DATE

6/29/2022

PAY TO

Cummins Sales and
Services

AMOUNT

\$ 10,651.22

MO

X3-41763

G.

Crane #2

Mission Bank Operating

OJAI, CA 93023

NY, IN

SHIP TOBIG RED CRANE
162 BALDWIN RD
OJAI, CA 93023**CONTACT** KYLE KELLEY

INVOICE NO

X3-41763

TO PAY ONLINE LOGON TO
customerpayment.cummins.com

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
28-JUN-2022	K				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
3061818					
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-202490	IQ063				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	2864028RX	HEAD,CYLINDER	DRC	2,795.47	2,795.47
1		1	3084650D	HEAD,CYL 94M11	CLEAN	67.50	67.50
6		6	4928171PX	INJECTOR	DRC	611.56	3,669.36
6		6	3084589D	INJ, 94M11 CELECT	CLEAN	337.50	2,025.00
1		1	4952630	THERMOSTAT	CECO	104.95	104.95
7		7	2878168	BUSHING	CECO	38.92	272.44
6		6	4089385	SET,PISTON RING	CECO	149.14	894.84
6		6	3047188	SEAL,RECTANGULAR RING	CECO	9.26	55.56

SIGN UP FOR AUTO EMAIL OF INVOICES AND CREDITS AT
[HTTP://CUSTOMERPAYMENT.CUMMINS.COM](http://customerpayment.cummins.com)

TRACKING#

SUB TOTAL: 9,885.12
LOCAL TAXES: 172.99
STATE SALES TAX: 593.11

Crane #2

Billing Inquiries? Call (877)480-6970

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE
 ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON
 WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND
 WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND
 ACCEPTED.

TOTAL AMOUNT: US \$ 10,651.22

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____

7472

SERVICES Inc.

Truck Parts

Since 1966

Palma Drive

a, CA 93003

e: (800) 682-7055 • Fax: (805) 658-1391

fleetservicesinc.com

fleetservicesinc.com

Invoice: **04P33419**
 Date / Time: 6/28/2022 2:02:31PM
 Parts Order: 33419
 Customer: 09335
 Branch: Ventura
Invoice Total: \$ 2,010.57
 *** Charge ***
 Page 1 of 1

DATE

6/29/2022

PAY TO

Fleet Services, Inc. -
Ventura

AMOUNT

\$ 2,010.57

MEMO

04P33419

CATEG.

Crane #2

ACCT.

Mission Bank Operating

ANY,

Ship To: BIG RED CRANE COMPANY, INC.
 162 BALDWIN ROAD
 OJAI, CA 93023
 Office Phone: 805-798-4567
 Email: kathy@bigredcrane.net;
 mike@bigredcrane.net

Customer P/O: CRANE # 2

Invoiced By: finiguez

Delivery Method: customer will call

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
EAC	121000-1		EA	1	\$5,307.34	\$1,620.02	\$1,620.02
	Freight	Freight		1		\$265.00	\$265.00

New
~~Head~~
 Clutch

Detail Tax Info:
 Sales Tax

Total: \$125.55
 \$125.55

Total Parts: \$1,620.02
 Total Miscellaneous: \$265.00
 Invoice Subtotal: \$1,885.02
 Total Tax: \$125.55
Invoice Total: \$2,010.57

Payment Method:
 Charge

Payment Terms:
 Net 30 Days

Due Date:
 07/28/2022

Remit To:

Fleet Services, Inc. - Ventura
 P.O. Box 568
 Atwood, CA 92811

CORES DUE
 YES NO

CORES RECEIVED
 YES NO

DRIVER: _____

SIGNATURE: _____