



Service Invoice

Invoice Date

12/18/2023

Page 1 of 1

Store Location
2514 S 13th St
Norfolk, NE 68701
(800) 598-0188

Bill To:
Morton Township
87853 543 Ave
Lester Ketelsen
Bloomfield, NE 68718-3102
USA

Jobsite:
Morton Township
87853 543 Ave
Lester Ketelsen
Bloomfield, NE 68718-3102
USA

Account Number		Invoice Number		Customer PO		Division	
4566000		INV616638				CM	
Document Number		Payment Terms		Service Call Date		Service Writer	
SC641554		CHARGE- 15th Day of Following Month		12/04/2023		Jason T Bredehoeft	
Make	Model	Serial Number	Customer Equipment Number	Equipment Number	Last Meter		
AA	12M3AWD	N9B00757		EQN089156	2,004.00		

Workscope	Extended Price
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Perform - Pm 4 N9B00001-N9B74999 PM 4

Customer complaint:
PM 4 required

Resultant damage:
n/a

Repair process comments:

Inspected machine. There seemed to be hydraulic oil on the attachment at the front and the hydraulic oil was low 3 gallons. Contacted customer and he told me a hose blew which he replaced prior to me arriving. Sampled engine, transmission, hydraulic, circle drive, front finals both tandems and coolant. Changed engine oil, transmission, circle drive, both finals and both tandems. Changed engine oil filter, transmission filters, fuel filters, water separator, and hydraulic oil filters. Greased machine.
Service completed on 12/15/23 at 2,004 hours.

Flat Rate Total

1,410.50

Total Flat Rate Segments	1,410.50
Total Invoice Parts	0.00
Total Invoice Labor	0.00
Total Invoice Miscellaneous	0.00
Total Tax	0.00

Thank you for choosing NMC. We appreciate your business!

Go Paperless. Visit us online at <http://nmc-corp.com/paperlessinvoicing> to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.

Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
4566000	INV616638	12/18/2023

Please Pay This Amount:

\$1,410.50

Claims for shortages or damages must be made within 5 days of receipt of invoice.

Approved returns subject to restock/handling charges.

No service adjustment unless NMC, Inc. is notified, in writing, within 30 days.

For billing inquiries please call: (800) 891-8015, or email: billing@nmc-corp.com

Remit To:
NMC, LLC
P.O. Box 911784
Denver, CO 80291-1784

EPC / MED

MAINTENANCE LOG

DATE	12-19-24	UNIT NO.	EHF 18	TYPE	NEW BLADE
MAKE	CAT	MODEL	12 M3	SERIAL NO.	
CURRENT HR	2271.2	MILEAGE		MECH:	RYAN
					TIME:

ITEMS CHANGED	YES	NO	OIL SAMPLED	ITEMS CHECKED	YES	NO	OIL SAMPLED
Engine Oil Change		X	X	Differentials	X		
Oil Filter		X		Coolant	X		
Trans. Fluid Change		X		Batteries	X		
Trans. Filter		X		Tire Air Pressure	X		
Hyd. Fluid Change		X		Power Steering Fluid	NA		
Hyd. Filter		X		Brake Fluid	NA		
Fuel Filter	X			Lights & Gauges	X		
Fuel/Water Sep.	X			Horn & Backup Alarm	X		
Air Filter ^{Blown out} new	X			Safety Device	X		
CAB Air Filter ^{Blown out} new	X			Greased	X		
Brake Adjusted	NA			General Walk Around	X		
				Hub motor's	X		

Filters	Air Psi Ft 55	Back 55
	Qts of oil	
Fuel	500-0480	
Fuel	500-0480	
Fuel water	436-7077	
Air inier	331-8108	
Air outter	577-1435	
	Parts	
	transmission, circle drive, Both	
	finals and fan dems oil	
	oil change at 12-15-23	
	2004 Hours	