WAGNER CAT

P.O. Box 17620
Denver, CO 80217-0620

B19-2

D6NXL

INVOICE

INVOICE NUMBER: S09W0890197
Invoice Date: 09/22/23

DUE 10/10/23 **$43106.36**

Make	AA	Model	D6N XL DS
Serial #	0AKM00463		
Equipment #			
Machine ID #	94103	Meter Reading	9671.0
Ship VIA			

Ship To:

Bill To:

210 4 SP 2.070 E0006 I0120 D11813936074 S2 P9907572 0002:0017

[redacted]

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Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	AKM00463	9E09019	10 10 10	9891733	08/15/23	210	G	09	2

Quantity	Item	Description	Unit Price	Extension

CUSTOMER AGENT: [redacted]
TROUBLESHOOT ENGINE
CUSTOMER CONCERN
TECH ID: 6514 -- SUNDAY, AUGUST 20, 2023 11:36 AM - TECH ID: 6514 -- TUESDAY, AUGUST 22, 2023 8:03 PM - TECH ID: 6514 -- THURSDAY, AUGUST 24, 2023 6:09 AM - TECH ID: 6514 -- TUESDAY, SEPTEMBER 12, 2023 11:52 AM -
REPAIR COMMENTS
TECH ID: 6514 -- SUNDAY, AUGUST 20, 2023 11:36 AM - PLUGGED INTO THE MACHINE WITH ET TO CHECK FOR ENGINE CODES. NO ENGINE CODES PRESENT. CRANKED ENGINE OVER AND FOUND THAT IT HAS HEAVY WHITE AND BLACK SMOKE. WATCHED ET FOR PRESSURES FOR INJECTION. ALL ARE IN NORMAL OPERATING RANGE. PULLED THE INTAKE DUCTING OFF TO CHECK THE TURBO AND FOUND IT WAS STICKING BUT FREED UP AND MADE RUBBING NOISES ON THE TURBINE SIDE TECH ID: 6514

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844-378-7843	877-654-1237	877-654-1237	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

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-- TUESDAY, AUGUST 22, 2023 8:03 PM - PULLED OFF THE INTAKE AND THE EXHAUST FOUND THAT IT WAS FUEL COMING OUT OF THE ENGINE. CHECKED THE ENGINE OIL LEVEL IT IS 8 INCHES OVER FULL FROM FRIDAY. ROTATED THE ENGINE AND FOUND THE ENGINE TO LOCK UP ON THE NUMBER ONE CYLINDER ON COMPRESSION. CHECKED THE SYSTEM AND FOUND THAT FUEL IS COMING FROM CYLINDER 1 AND 2. CUSTOMER AGREED TO REPLACE ALL SIX INJECTORS INSTEAD OF JUST THE 2 INJECTORS. ORDERED INJECTORS. TECH ID: 6514 -- THURSDAY, AUGUST 24, 2023 6:09 AM - RETURNED TO THE MACHINE WITH INJECTORS. PULLED THE VALVE COVER OFF AND PREPARED TO INSTALL INJECTORS. WHEN I NOTICED THAT ONE OF THE VALVE ENDS WAS BROKEN OFF AND THE PUSH TUBES WAS DOWN IN THE ENGINE. INFORMED THE CUSTOMER. DECIDED TO PULL THE HEAD. STARTED PULLING THE INJECTORS AND THE NUMBER 3 INJECTOR TIP WAS BROKEN OFF IN THE HEAD. REMOVED

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INVOICE

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Serial #	0AKM00463		
Equipment #			
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Ship VIA			

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Quantity	Item	Description	Unit Price	Extension

THE INTAKE AND EXHAUST FROM THE HEAD REMOVED THE ACCESSORY DRIVE PLATE FROM THE FRONT OF THE ENGINE. PULLED THE HEAD OFF AND FOUND #3 HAD BROKEN OFF TWO VALVES AND TAKEN OUT THE PISTON AND THERE IS METAL IN THE #1 AND #2 CYLINDER PISTONS. TECH ID: 6514 -- TUESDAY, SEPTEMBER 12, 2023 11:52 AM - STARTED REMOVING THE OLD ENGINE. DROPPED ALL THE BELLY PANS AND CLEANED OUT OILY MUD. HAD TO REINSTALL THE HEAD BACK ON TO THE ENGINE FOR REMOVAL. REMOVED ALL THE SIDE PANELS. REMOVE THE HARD NOSE FROM THE MACHINE. REMOVED THE CAB FLOOR PLATE TO GET ACCESS TO THE TORQUE CONVERTER. SUPPORTED THE TORQUE CONVERTER AND REMOVED THE MATTING BOLTS THREE OF THE NUTS ON THE STUDS WERE RUSTED AND COULD NOT REMOVE THEM WITH A WRENCH. HAD TO CUT THEM OFF. DISCONNECTED ALL THE ELECTRICAL HARNESSES, FUEL LINES AND HOSES FROM THE ENGINE. REMOVED THE ENGINE MOUNT BOLTS.

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Quantity	Item	Description	Unit Price	Extension

LIFTED THE ENGINE OUT AND SEALED IT UP. SET ENGINE ON BLOCKS TO WAIT ON THE NEXT ENGINE.LOADED UP THE REMAN ENGINE TRANS OIL AND COOLANT. SET NEW ENGINE NEXT TO THE OLD ONE AND TRANSFERED THE ENGINE HARNESS AND FRONT ACCESSORY DRIVE PLATE DO TO IT HAVING THE WRONG STYLE ALTERNATOR MOUNTING. INSTALLED NEW STUDS IN THE BELL HOUSING. INSTALLED NEW SEALS ON THE TORQUE CONVERT ADAPTER RING AND THE CONVERTER HOUSING. MATTED THE ENGINE TO THE TORQUE CONVERTER. REPLACED THE STARTER DUE TO THE POSITIVE STUD BEING BLUED AND THE PLASTIC COVER ON THE SOLENOID BEING BRITTLE AND CRACKING FROM HEAT. SET ENGINE IN PLACE AND INSTALLED THE ENGINE MOUNT BOLTS AND TIGHTENED THE MATING BOLTS FOR THE CONVERTER HOUSING. CONNECTED THE ELECTRICAL CONNECTIONS TO THE MACHINE. CONNECTED AND PRIMED THE FUEL SYSTEM. CUSTOMER REQUESTED NEW HOSES AND FLUIDS. ORDERED PARTS. FOUND THE IDLER PULLEY

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Machine ID #	94103	Meter Reading	9671.0
Ship VIA			

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[redacted]	AKM00463	9E09019	10 10 10	9891733	08/15/23	210	G	09	2

Quantity	Item	Description	Unit Price	Extension

GOING OUT ON THE AIR CONDITIONER. ORDERED A NEW PULLEY AND BELT. REPLACED THE ENGINE FAN TO IT BEING SAND BLASTED DOWN TO SHARP EDGED AND THE EDGES ROLLING OVER. INSTALLED ALL NEW HOSES AND BELTS. BLEW OUT THE COOLERS AND INSTALLED THE HARD NOSE. MADE HOSE CONNECTIONS WITH NEW SEALS. FILLED THE COOLING SYSTEM WITH NEW COOLANT. FILLED ENGINE WITH OIL. INSTALLED THE AIR CLEANER AND EXHAUST. INSTALLED THE HOOD AND THE RIGHT SIDE PANELS. SHOVELED OUT THE DIRT FROM THE BELLY PANS AND INSTALLED THEM. CHECKED OVER THE INSTALLATION TO MAKE SURE EVERYTHING WAS GOOD TO GO. PUT POWER TO THE MACHINE AND CONNECTED ET FOUND THAT IT WAS NOT ABLE TO COMMUNICATE WITH THE ECM. CHECKED ALL THEE ELECTRICAL CONNECTIONS AND FOUND THAT I WAS NOT GETTING A GOOD GROUND TO THE ECM. REPAIRED THE PUSHED OUT WIRES AT THE ENGINE HARNESS CONNECTION. ET CAN COMMUNICATE WITH THE ENGINE. DOWN LOADED A

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PSR. SENT TO TC TO CONFIRM EVERYTHING LOOKED GOOD FOR THE MACHINE. STARTED THE MACHINE ENGINE IS RUNNING GOOD NO LEAKS SEEN. FINISHED INSTALLING THE RIGHT SIDE PANELS AND GUARDS. OPERATED THE MACHINE TILL OPERATING TEMP WAS REACHED. CHECKED ALL THE FLUID LEVELS AND PARKED THE MACHINE. HAD THE CUSTOMER OPERATE THE MACHINE WHILE I WAS PUTTING THE CORE ENGINE BACK TOGETHER. CUSTOMER REQUESTED WE REPAIR THE CODES ON THE TRANSMISSION. MACHINE OPERATED NORMALLY. LOADED UP THE CORE ENGINE AND OLD PARTS RETURNED TO THE SHOP AND UNLOADED THE ENGINE AND RETURNED THE CORES AND UNUSED PARTS. FINISHED UP NOTES.

Quantity	Item	Description		Unit Price	Extension
1		CORE DEPOSIT	N	950.63	950.63
1-		CORE RETURN	N	950.63	950.63-
1	1R-1807	LUBE FILTER	S	23.66	23.66
3	5P-9806	SEAL-O-RING	S	19.62	58.86
6	8T-2396	BOLT	S	7.37	44.22

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7	8T-4133	NUT	S	.63	4.41
4	8T-4185	BOLT	S	2.07	8.28
1	8T-4984	CLAMP	S	21.00	21.00
1	9X-7384	SEAL-O-RING	S	4.47	4.47
2	9X-7385	SEAL	S	5.58	11.16
1	10R-0395	MOTOR GP ELE	S	753.26	753.26
1		CORE DEPOSIT	S	753.27	753.27
1-		CORE RETURN	S	753.27	753.27-
6		CORE DEPOSIT	N	416.82	2500.92
6-		CORE RETURN	N	416.82	2500.92-
1	124-7792	PULLEY AS	N	206.72	206.72
10	144-0367	CLAMP	S	21.54	215.40
7	164-1525	ROD	N	17.54	122.78
1	193-0205	HOSE-REDUCER	N	85.87	85.87
1	198-1663	HOSE	N	57.50	57.50
1	199-2565	HOSE	N	96.38	96.38
1	20R-1905	ENG AR	N	22808.73	22808.73
1		CORE DEPOSIT	N	8870.04	8870.04

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1-		CORE RETURN	N	8870.04	8870.04-
1	200-3745	HOSE	S	16.68	16.68
1	203-7607	HOSE	S	51.54	51.54
1	214-6738	HOSE	N	112.06	112.06
1	215-3015	BELT	S	102.10	102.10
1	226-2261	SPIDER AS.-F	N	797.22	797.22
3	238-8649	CAT ELC BITTER	S	88.89	266.67
1	607-8030	WIPER	S	18.59	18.59
7	5153973	DEO-ULS 15W40 1GA	S	20.48	143.36
6	8T9572	TDTO 30W 5GA	S	106.85	641.10
4	VP19-110	BRAKE CLN BRODY	S	13.01	52.04
		TOTAL PARTS		SEG. 1A	26724.06 *
				LBR	11660.00 *
1.00		FREIGHT CHARGE			8.91
1.00		FREIGHT CHARGE			14.56
		TOTAL MISC CHGS		SEG. 1A	23.47 *
		SEGMENT 1A TOTAL			38407.53 T

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844-378-7843	877-654-1237	877-654-1237	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

0009:0017

WAGNER CAT

P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER:	S09W0890197
Invoice Date:	09/22/23

DUE 10/10/23 **$43106.36**

Make	AA	Model	D6N XL DS
Serial #	0AKM00463		
Equipment #			
Machine ID #	94103	Meter Reading	9671.0
Ship VIA			

Bill To:

210 4 SP 2.070 E0006 I0128 D11813936074 S2 P9907572 0010:0017

[redacted]

Ship To:

TO VIEW & PAY ONLINE GO TO	WAGNEREQUIPMENT.BILLTRUST.COM	ENROLLMENT TOKEN	QHM PKV QZF

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	AKM00463	9E09019	10 10 10	9891733	08/15/23	210	G	09	2

Quantity	Item	Description	Unit Price	Extension

TROUBLESHOOT TRANSMISSION
CUSTOMER CONCERN
TECH ID: 6514 -- TUESDAY, SEPTEMBER 12, 2023
11:36 AM - TECH ID: 6514 -- TUESDAY, SEPTEMBER
12, 2023 1:32 PM - NEED TO MOVE THESE PARTS TO
THIS SEG AND ONE DAY OF TIME. 5P3620
SEAL1328876 - TRANS FILTER8T9572 - TDTO
30W22000907 - HOSE8T6703 - CLAMP8H9818 -
GASKET8T6762 - PLUG4B7739 - PLUG
REPAIR COMMENTS
TECH ID: 6514 -- TUESDAY, SEPTEMBER 12, 2023
11:36 AM - REMOVED THE BELLY PAN AND CLEANED
OUT THE DIRT. DRAINED THE TRANSMISSION SYSTEM.
REMOVED THE SUCTION HOSE FROM THE TRANSMISSION
CASE TO THE PUMP. BOLTS ON THE FLANGE AT THE PUMP
WERE RUSTED AND COULD NOT GET A WRENCH ON THEM.
CUT OFF BOLTS TO GET THE FLANGE OFF OF THE PUMP.
INSTALLED THE NEW SUCTION HOSE AND O-RING ON THE

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WAGNER CAT

P.O. Box 17620
Denver, CO 80217-0620

INVOICE

INVOICE NUMBER:	S09W0890197
Invoice Date:	09/22/23
DUE 10/10/23	**$43106.36**

Make	AA	Model	D6N XL DS
Serial #	0AKM00463		
Equipment #			
Machine ID #	94103	Meter Reading	9671.0
Ship VIA			

Bill To:

210 4 SP 2.070 E0006 I0129 D11813936074 S2 P9907572 0011:0017

[redacted]

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Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	AKM00463	9E09019	10 10 10	9891733	08/15/23	210	G	09	2

FLANGE. AND ASSEMBLED THE FLANGE TO THE PUMP WITH NEW BOLTS.THE TORQUE CONVERTER DRAIN WAS DRIPPING. REMOVED THE DRAIN VALVE FROM THE CASE AND FOUND NO GASKET BETWEEN THE VALVE AND CASE. THE PLUG IN THE DRAIN VALVE WAS RUSTED OFF AN COULD NOT REMOVE IT HAD TO DRILL OUT THE PLUG AND INSTALL THE NEW ONE. INSTALLED THE DRAIN VALVE BACK ON THE TORQUE CONVERTER HOUSING WITH A NEW GASKET. FILLED THE SYSTEM WITH 30 GALLONS OF OIL AND CHANGED THE FILTER AND SEAL. INSTALLED THE BELLY PAN AND OPERATED THE MACHINE TO CHECK FOR LEAKS NO LEAKS OBSERVED AT THIS TIME.

Quantity	Item	Description		Unit Price	Extension
1	4B-7739	PLUG	N	35.53	35.53
1	5P-3620	SEAL O RING	S	12.75	12.75
1	8H-9818	GASKET	S	3.85	3.85
5	8T-6703	CLAMP	S	21.00	105.00
1	8T-6762	PLUG	S	7.06	7.06
1	132-8876	TRANS FILTR	S	71.07	71.07

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INVOICE

INVOICE NUMBER:	S09W0890197
Invoice Date:	09/22/23
DUE 10/10/23	**$43106.36**

Make	AA	Model	D6N XL DS
Serial #	0AKM00463		
Equipment #			
Machine ID #	94103	Meter Reading	9671.0
Ship VIA			

Bill To:

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Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	AKM00463	9E09019	10 10 10	9891733	08/15/23	210	G	09	2

Quantity	Item	Description		Unit Price	Extension
1	220-0907	HOSE	S	75.56	75.56
		TOTAL PARTS	SEG. 3A		310.82 *
			LBR		636.00 *
		SEGMENT 3A TOTAL			946.82 T
	TRAVEL TO/FROM WORK AREA				
			LBR		2968.00 *
		SEGMENT 9Z TOTAL			2968.00 T
		COLORADO STATE TAX			784.01 T

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TOTAL	**Page 11 of 11**	**TOTAL DUE**	**$43106.36**

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INVOICE

INVOICE NUMBER:	S09W0890209
Invoice Date:	09/22/23
DUE 10/10/23	$3952.27

Make	AA	Model	D6N XL DS
Serial #	0AKM00463		
Equipment #			
Machine ID #	94103	Meter Reading	9710.0
Ship VIA			

Ship To:

Bill To:

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Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	AKM00463	9E09536	10 10 10	9891775	09/08/23	210	G	09	2

Quantity	Item	Description	Unit Price	Extension

CUSTOMER AGENT: [redacted]
TROUBLESHOOT TRANSMISSION
CUSTOMER CONCERN
TECH ID: 6514 -- FRIDAY, SEPTEMBER 15, 2023 9:58 AM - TRANSMISSION CODES CAUSING DRIVABILIY ISSUES.
CAUSE OF FAILURE
TECH ID: 6514 -- FRIDAY, SEPTEMBER 15, 2023 10:03 AM - WIRES DAMAGED BY RODENTS. FAILED PARTS.
REPAIR COMMENTS
TECH ID: 6514 -- FRIDAY, SEPTEMBER 15, 2023 10:04 AM - CONNECTED TO THE MACHINE AND HAD CODES 96-3 FUEL LEVEL SENDER, 177-3 OIL TEMP SENDER, 697-5 PRIORITY VALVE, TORQUE CONVERTER SPEED SENSOR, STARTER SOLENOID CIRCUIT. REMOVED THE FLOOR PANEL AND SEAT ASSEMBLY TO GAIN ACCESS TO WIRING. TESTED THE TEMP SENDER FOR THE TRANSMISSION OIL AND FOUND IT WAS NOT OHMING CORRECTLY. REPLACED THE SENSOR AND THE CODE WENT

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INVOICE

INVOICE NUMBER:	S09W0890209
Invoice Date:	09/22/23
DUE 10/10/23	**$3952.27**

Make	AA	Model	D6N XL DS
Serial #	0AKM00463		
Equipment #			
Machine ID #	94103	Meter Reading	9710.0
Ship VIA			

Bill To:

210 4 SP 2.070 E0006 I0132 D11813936532 S2 P9907572 0014:0017

[redacted]

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Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	AKM00463	9E09536	10 10 10	9891775	09/08/23	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
		AWAY. FOUND THE WIRES HAD BEEN CHEWED OFF AT THE CONNECTOR AND AT THE PRIORITY SOLENOID. REPLACED THE COIL ASSEMBLY AND TESTED THE SYSTEM PRIORITY VALVE IS WORKING NORMALLY. TESTED THE FUEL LEVEL SENSOR ALL IS WORKING NORMALLY TESTED THE WIRING HARNESS AND FOUND THE SENSOR SUPPLY WIRE WAS CHEWED UP. REPAIRED THE WIRE AND THE FUEL LEVEL GAGE IS WORKING PROPERLY AND THE CODE WENT AWAY. CHECKING THE TORQUE CONVERTER SPEED SENSOR IT WOULD SET THE CODE AT LOW IDLE AND THE CODE WOULD GO AWAY AT HIGHER RPMS. OHMED THE SENSOR AND IT SHOWED NO OHMS. CHECKED THE WIRING AND THE CIRCUIT TESTED GOOD. ORDERED A NEW SENSOR. STARTER CIRCUIT SHOWING LOW VOLTAGE DRAW. TESTED THE WIRING FOR POWER AND GROUND BOTH TEST GOOD. OHMED THE SOLENOID AND THE COIL IS SHOWING LOWER THAN SPEC. ORDERED A NEW SOLENOID. REMOVE THE SEAT AND FLOOR PANEL REPLACED THE PRIORITY VALVE		

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844-378-7843	877-654-1237	877-654-1237	800-468-5081	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237

0014:0017

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P.O. Box 17620
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INVOICE

INVOICE NUMBER: S09W0890209
Invoice Date: 09/22/23

DUE 10/10/23 **$3952.27**

Make AA Model D6N XL DS
Serial # 0AKM00463
Equipment #
Machine ID # 94103 Meter Reading 9710.0
Ship VIA

Bill To:

210 4 SP 2.070 E0006 I0133 D11813936532 S2 P9907572 0015:0017

[redacted]

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Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO	Doc Date	Salesman	Division	Store	Terms
[redacted]	AKM00463	9E09536	10 10 10	9891775	09/08/23	210	G	09	2

SOLENOID. CODE WENT AWAY. REPLACE THE TEMP SENSOR IN THE TORQUE CONVERTER HOUSING AND THE CODE WENT AWAY. REMOVED AND INSTALLED A NEW TORQUE CONVERTER SPEED SENSOR AND ADJUSTED TO SPEC CODE FOR THE TORQUE CONVERT SPEED SENSOR WENT AWAY. REMOVED THE LEFT SIDE COMPARTMENT TO ACCESS THE ELECTRICAL PANEL TO REPLACE THE STARTER SOLENOID. FOUND THE MAIN GROUND CABLE FROM THE FRAME TO THE CAD WAS BROKEN OFF THE CAB REPAIRED THE CABLE. REMOVED AND REPLACED THE STARTER SOLENOID AND THE CODE NO LONGER SHOWS. CONNECTED WITH ET TO MAKE SURE ALL CODES WERE NOT ACTIVE. OPERATED THE MACHINE AND NO MORE PROBLEMS WERE PRESENT AT THIS TIME

Quantity	Item	Description		Unit Price	Extension
1	125-1302	SWITCH AS	S	106.10	106.10
1	145-7028	SENSOR GP	N	113.14	113.14
1	196-9829	HOSE AS.	N	102.15	102.15
1	301-3118	COIL AS	S	35.18	35.18
1	318-1178	SENSOR GP-SP	S	187.91	187.91

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INVOICE

INVOICE NUMBER:	S09W0890209
Invoice Date:	09/22/23
DUE 10/10/23	**$3952.27**

Make	AA	Model	D6N XL DS
Serial #	0AKM00463		
Equipment #			
Machine ID #	94103	Meter Reading	9710.0
Ship VIA			

Bill To:

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Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	AKM00463	9E09536	10 10 10	9891775	09/08/23	210	G	09	2

Quantity	Item	Description	Unit Price	Extension
		TOTAL PARTS SEG. 3A		544.48 *
		LBR		1696.00 *
		SEGMENT 3A TOTAL		2240.48 T

TROUBLESHOOT HYDRAULIC HOSES/LINES
CUSTOMER CONCERN
TECH ID: 6514 -- FRIDAY, SEPTEMBER 15, 2023 9:51
AM - MACHINE LEAKING HYDRAULIC OIL
CAUSE OF FAILURE
TECH ID: 6514 -- FRIDAY, SEPTEMBER 15, 2023 9:51
AM - FOUND A BLOWN HYDRAULIC HOSE.
REPAIR COMMENTS
TECH ID: 6514 -- FRIDAY, SEPTEMBER 15, 2023 9:52
AM - FOUND THAT THE HOSE FOR THE HYDRAULIC OIL
COOLER HAD A HOLE IN IT LEAKING ON THE RIGHT SIDE
OF THE MACHINE. PULLED THE SIDE PANELS AND THE
FLOOR OUT OF THE CAB TO GAIN ACCESS TO THE HOSE.
REMOVED THE HOSE FROM THE MACHINE AND ORDERED A

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INVOICE

INVOICE NUMBER: S09W0890209
Invoice Date: 09/22/23

DUE 10/10/23 **$3952.27**

Make	AA	Model	D6N XL DS
Serial #	0AKM00463		
Equipment #			
Machine ID #	94103	Meter Reading	9710.0
Ship VIA			

Bill To:

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Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
[redacted]	AKM00463	9E09536	10 10 10	9891775	09/08/23	210	G	09	2

Quantity	Item	Description	Unit Price	Extension

```
    NEW HOSE. #1969829 AND THE CUSTOMER WENT AND
    PICKED UP THE HOSE. INSTALLED THE HOSE WITH NEW
    O-RINGS. CUSTOMER FILLED THE HYDRAULIC OIL.
    STARTED THE MACHINE AND CHECKED FOR LEAKS. NONE
    FOUND RETURNED THE MACHINE TO SERVICE.
                                             LBR          848.00 *
                          SEGMENT 5A TOTAL                848.00 T
     --------------------------------------------------------------
   TRAVEL TO/FROM WORK AREA
                                             LBR          848.00 *
                          SEGMENT 9Z TOTAL                848.00 T
     --------------------------------------------------------------
                         COLORADO STATE TAX                15.79 T
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TOTAL **TOTAL DUE** **$3952.27**

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