



10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

SERVICE INVOICE

BILL TO:

PLEASE MAKE REMITTANCE TO:	
QUINN COMPANY	
P O Box 849665, Los Angeles, CA 90084-9665	
Invoice Number	
Invoice Date	05/31/2022
Payment Due Date	06/30/2022
Amount Due	\$142,184.20
Payment Terms:	Net 30 Days
Credit Memo Amount	
Customer Account No.	116675
Quinn Work Order No.	
Customer PO Number	

Please use Remittance Advice on last page of this invoice.

SHIP TO:

Make: CATERPILLAR	Equipment No:
Model: C27	Machine ID No:
Serial No: 0TWM00132	Meter Reading: 1.0

Customer Contact:

Quinn Product Support Rep:

Quinn Store Location: FRESNO HYDRAULIC SERVICES, 10273 Golden State Blvd, Selma, CA 93662 (559) 891-2425

INVOICE SUMMARY

SEG	DESCRIPTION	PARTS	LABOR	MISC	FLAT RATE	ADJUSTMENT	TOTAL
01	REMOVE & INSTALL ENGINE	407.02	20,800.00	135.00			21,342.02
02	PRO-LEVEL 2 ENGINE	23,010.37	20,800.00	252.38			44,062.75
03	ADDITIONAL CHARGES ENGINE	66,410.60		1,976.72			68,387.32
04	INSTALL ENGINE		510.00				510.00
05	WARRANTY ENGINE						0.00
	ENV/RECYCLE FEE			24.00			24.00
	MISC SUPPLIES			50.00			50.00
	SUBTOTAL	89,827.99	42,110.00	2,438.10			134,376.09
	STATE SALES TAX 7.25			6,679.50			6,679.50
	FRESNO CO. TAX .725%			667.95			667.95
	SELMA CITY TAX .5%			460.66			460.66
	TOTAL	89,827.99	42,110.00	10,246.21			142,184.20



To receive your invoices and statements electronically, please visit our website at quinncompany.com.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

Bakersfield * City of Industry * Corcoran * Firebaugh * Foothill Ranch * Fresno * Lancaster * Oxnard * Paso Robles * Pomona
Salinas * Riverside * Victorville * Murrieta * Indio * Santa Maria * Sylmar * Tulare * Yuma, AZ



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Serial No: OTWM00132

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Meter Reading: 1.0

Quinn Store Location: FRESNO HYDRAULIC SERVICES, 10273 Golden State Blvd, Selma, CA 93662 (559) 891-2425

INVOICE DETAIL

Invoice Date: 05/31/2022

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
REMOVE & INSTALL ENGINE					
REPAIR PROCESS COMMENTS:					
REMOVED ALL COVER FRAMING FROM AROUND ENGINE.					
DRAINED RADIATOR. REMOVED ALL AIR LINES AND WATER LINES. DISCONNECTED ALL ELECTRICAL FROM ENGINE.					
REMOVED EXHAUST ASSEMBLY FROM ENGINE.					
DISCONNECTED ALL HYDRAULIC LINES FROM CLUTCH AND PUMP DRIVE. REMOVED CLUTCH DRIVE GROUP FROM ENGINE. REMOVED ALL ENGINE MOUNTING BOLTS. USED EXCAVATOR TO REMOVE ENGINE FROM MACHINE. CUT OFF SUPPORT BRACKET FOR HYDRAULIC LINES TO ALLOW ENOUGH CLEARANCE TO REMOVE ENGINE.					
INSTALLED ENGINE AND ALL COMPONENTS THAT WERE REMOVED FOR REMOVAL.					
4	NO 6	6" YEL HOSE PROTECS		3.73	14.92
5	2M-9780	O-RING BOSS -10	S	1.38	6.90
5	3D-2824	O-RING BOSS -12	S	1.73	8.65
10	5K-9090	ORFS ORING -16	S	1.41	14.10
4	6J-2680	SEAL O RING	S	3.82	15.28
15	6V-8397	ORFS ORING -6	S	1.13	16.95
10	6V-8398	ORFS ORING -8	S	1.16	11.60
5	6V-8400	ORFS ORING -20	S	1.58	7.90
30	7K-1181	STRAP CABLE	S	.41	12.30
2	7X-7958	HOSE CLAMP	S	10.40	20.80
8	9X-2201	CLAMP	S	15.00	120.00
183	371-8094	CM HOSE BULK	S	.38	69.54
12	A000031292	CRC BRAKE CLEANER N		7.34	88.08
		TOTAL PARTS	SEG. 01		407.02 *
			F/R LBR		20800.00 *
3.00		ZONE FEE			135.00
		TOTAL MISC CHGS	SEG. 01		135.00 *
		SEGMENT 01 TOTAL			21342.02 T

PRO-LEVEL 2 ENGINE

REPAIR PROCESS COMMENTS:

DISASSEMBLED ENGINE DOWN TO LONG BLOCK. CLEANED ALL PARTS THAT WILL BE REUSED. INSTALLED OIL PUMP, LINES AND PAN. INSTALLED REAR HOUSING AND REAR MAIN SEAL. REMOVED AND INSTALLED NEW FLYWHEEL RING GEAR. INSTALLED FLYWHEEL ON ENGINE. SET ENGINE AT TOP DEAD CENTER. INSTALLED INJECTORS WITH NEW SEALS AND HOLD DOWN BOLTS. INSTALLED ROCKER ARMS WITH NEW BOLTS. SET INTAKE AND EXHAUST VALVE CLEARANCE AND INJECTOR HEIGHT. INSTALLED VALVE TRAIN RISERS WITH NEW HARNESSSES AND GASKETS. INSTALLED VALVE COVERS. INSTALLED ENGINE SENSORS, HARNESS AND ECM. INSTALLED NEW



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Serial No: OTWM00132

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INVOICE DETAIL

Invoice Date: 05/31/2022

QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
FUEL LINES, FUEL TRANSFER PUMP AND PRESSURE REGULATOR/CHECK VALVE. RESEALED FILTER BASE AND REPLACED FILTER BYPASS VALVES AND SPRINGS. INSTALLED ENGINE COOLER, WATER PUMP AND WATER LINES. RESEALED EXHAUST MANIFOLDS AND INSTALLED THEM ON ENGINE. INSTALLED TURBOS AND OIL AND COOLANT LINES GOING TO TURBOS. INSTALLED INTAKE MANIFOLDS WITH NEW SEALS AND GASKETS. INSTALLED STARTERS AND ALTERNATOR HARNESS. PAINTED ENGINE.					
1	0R-8210	PUMP GP	N	700.89	700.89
1		CORE DEPOSIT	N	1051.36	1051.36
1-		CORE RETURN	S	1051.36	1051.36-
4	1R-1808	FILTER AS-LU	S	36.74	146.96
6	1U-5517	SANDING DISC 3IN	S	3.39	20.34
24	2N-2766	LOCK NUT	S	6.30	151.20
28	2P-3213	BOLT	N	4.22	118.16
13	2P-7557	BOLT	N	5.42	70.46
20	3S-2093	TIE	S	.23	4.60
2	3S-9643	SEAL	S	13.85	27.70
24	5M-2894	WASHER	S	.37	8.88
2	5P-5846	SEAL O RING	S	15.35	30.70
1	5P-7701	SEAL	S	7.91	7.91
2	5P-7814	O-RING BOSS -5	S	3.86	7.72
1	5P-7815	SEAL-O-RING	S	9.26	9.26
1	5P-8211	SEAL	S	13.07	13.07
2	6V-0128	SEAL	S	2.84	5.68
3	6V-3908	SEAL-O-RING	S	25.28	75.84
2	6V-5048	O-RING BOSS -4	S	3.72	7.44
1	6V-5050	SEAL-O RING	S	6.80	6.80
3	6V-5063	SEAL O RING	S	1.64	4.92
2	6V-6353	SEAL O RING	S	22.00	44.00
2	6V-6609	SEAL	S	1.23	2.46
3	6V-9027	SEAL-O-RING	S	.97	2.91
2	8C-3089	SEAL-O-RING	S	15.26	30.52
4	8L-2786	O RING	S	5.15	20.60
12	8S-9191	BOLT	S	1.56	18.72
4	8T-1703	SEAL-O-RING	S	3.19	12.76
1	9X-7371	SEAL O RING	S	23.61	23.61
1	061-9455	SEAL	S	12.39	12.39
1	061-9458	SEAL	S	8.55	8.55
1	10R-0400	MOTOR GP ELE	S	642.25	642.25
1		CORE DEPOSIT	S	642.23	642.23
1	10R-0400	MOTOR GP ELE	S	642.25	642.25
1		CORE DEPOSIT	S	642.23	642.23
2-		CORE RETURN	S	642.23	1284.46-
1	10R-3755	TURBO GP BAS	N	3258.59	3258.59
1		CORE DEPOSIT	N	1533.46	1533.46
1	10R-3755	TURBO GP BAS	N	3258.59	3258.59



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QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1		CORE DEPOSIT	N	1533.46	1533.46
2-		CORE RETURN	N	1533.46	3066.92-
2	10R-3861	TURBO GP BAS	N	3258.59	6517.18
2		CORE DEPOSIT	N	1533.46	3066.92
2-	10R-3861	TURBO GP BAS	N	3258.59	6517.18-
2-		CORE RETURN	N	1533.46	3066.92-
1	10R-8714	PUMP GP F	N	367.42	367.42
1		CORE DEPOSIT	N	142.89	142.89
1-		CORE RETURN	S	142.89	142.89-
1	10R-9789	ALTERNATOR G	S	676.40	676.40
1		CORE DEPOSIT	S	676.36	676.36
1-		CORE RETURN	S	676.36	676.36-
24	106-1792	STUD TAPER	S	13.06	313.44
2	107-5769	SEAL O RING	S	7.09	14.18
3	109-0076	SEAL O RING	S	8.73	26.19
1	111-4374	VALVE AS LIN	S	4.01	4.01
1	112-1580	SEAL O RING	S	12.04	12.04
2	112-3540	SEAL O RING	S	10.43	20.86
1	118-5068	SEAL O RING	S	2.42	2.42
6	123-3202	CABLE-STRAP	S	.30	1.80
12	129-9452	GASKET	S	4.79	57.48
1	165-3931	BOLT 3/8-16X1 3/4	S	.82	.82
8	180-8424	SEAL-O-RING	S	1.06	8.48
6	20R-2284	INJ GP FUEL	S	690.24	4141.44
6		CORE DEPOSIT	S	230.08	1380.48
6	20R-2284	INJ GP FUEL	S	690.24	4141.44
6		CORE DEPOSIT	S	230.08	1380.48
12-		CORE RETURN	S	230.08	2760.96-
1	200-6410	SEAL-O-RING	S	4.87	4.87
4	214-7566	SEAL-O-RING	S	3.90	15.60
14	214-7568	SEAL-O RING	S	4.37	61.18
2	222-6456	SEAL	S	91.64	183.28
6	224-7506	SEAL-ISOLATI	S	82.78	496.68
2	226-4753	GASKET	S	3.13	6.26
2	227-5538	SEAL-O-RING	S	29.91	59.82
4	228-4947	SEAL-O-RING	S	5.19	20.76
5	231-4708	SEAL-O-RING	S	2.45	12.25
2	239-5572	SEAL-INTEGRA	S	13.06	26.12
1	243-3565	SEAL	S	16.15	16.15
2	248-5513	REGULATOR-TE	S	53.15	106.30
2	269-7885	SEAL-O-RING	S	23.62	47.24
1	276-7018	KIT CAP PLUG	S	77.16	77.16
1	348-8637	KIT-GASKET(R	N	758.80	758.80
2	433-7503	KIT-GASKET	S	199.90	399.80
1	434-4446	KIT GASKET	S	304.68	304.68
1	455-3258	KIT GASKET	N	148.92	148.92
4	458-9582	PAINT-PRIMER YLW	S	11.53	46.12
2	458-9583	BLACK HIGH TEMP	S	11.53	23.06



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QTY	PART NUMBER	DESCRIPTION	STK/NONSTK	UNIT PRICE	EXTENDED PRICE
1	467-2620	SEAL O RING	S	17.02	17.02
1	476-1065	KIT GASKET	S	123.71	123.71
3	590-0196	PAINT-YELLOW	S	11.53	34.59
1	607-8035	WIPER	S	44.32	44.32
1	1522029	LOCTITE MR 5923 CAS		11.92	11.92
1	233498	LOCTITE 564 TB50MLS		21.90	21.90
1	51084	LOCTITE LB 8504 CAS		30.44	30.44
25	5153973	CAT DEO-ULS 15W-40S		19.43	485.75
2	5153975	CAT DEO-ULS 15W-40S		96.27	192.54
4	A000031292	CRC BRAKE CLEANER N		6.51	26.04
2	A000048788	CRC ELCTRC CLEANERN		10.97	21.94
TOTAL PARTS			SEG. 02		23010.37 *
			F/R LBR		20800.00 *
2.00	W00031098	GASGACINCH 160Z			35.38
31.00		DIESEL REDDYE(T)			217.00
TOTAL MISC CHGS			SEG. 02		252.38 *
SEGMENT 02 TOTAL					44062.75 T

----- ADDITIONAL CHARGES ENGINE

2	0S-1621	BOLT 1/2-13X 1	S	.70	1.40
4	1B-3057	CLIP	S	6.45	25.80
4	1P-1376	CONNECTOR	S	7.12	28.48
40	2P-3203	BOLT	S	1.79	71.60
4	3E-0075	SWITCH A	N	85.85	343.40
2-	3E-0075	SWITCH A	N	86.68	173.36-
4	4B-0418	CLIP	S	5.45	21.80
2	4K-8864	CLIP	S	4.10	8.20
1	4N-0865	GASKET	S	1.52	1.52
2	4N-8150	SPRING	S	9.52	19.04
1	4N-8225	PULLEY	S	99.04	99.04
1	4P-5820	SENSOR GP-SP	N	143.46	143.46
3	4P-7581	CLIP	S	4.35	13.05
1	5P-0597	CLAMP	S	5.24	5.24
1	5P-4868	CLAMP	S	6.94	6.94
8	6B-2882	SPACER	S	6.15	49.20
1	6D-3479	CLIP	S	5.88	5.88
2	6F-0295	CLIP	N	28.31	56.62
2	6L-3005	CLAMP	S	32.12	64.24
4	6V-3265	CLIP	S	4.37	17.48
4	6V-7978	SCREW-PAN HE	S	1.37	5.48
2	6V-8187	NUT	S	.21	.42
2	7D-1649	WASHER	S	1.62	3.24
1	8M-6755	GEAR	N	521.00	521.00
8	8N-0879	CLAMP	S	38.41	307.28
1	8T-2501	BOLT	S	.96	.96
2	8T-4205	WASHER	S	.30	.60
17	8T-4896	WASHER	S	.38	6.46
8	8T-9655	MOUNT	S	2.38	19.04



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4	9F-4337	WIRE A	S	17.78	71.12
1	9L-6643	VEE BELT	S	31.00	31.00
2	9M-0853	PLUNGER	S	23.61	47.22
4	9N-0869	WASHER	S	.59	2.36
1	9Y-8784	PULLEY	N	210.40	210.40
3	067-2551	CLIP	S	6.82	20.46
8	100-5218	CLIP	N	6.82	54.56
4	100-5219	CLIP	N	7.16	28.64
8	108-3612	SPACER	S	21.59	172.72
1	109-3262	HOSE A	N	48.56	48.56
4	114-9223	SPACER	S	15.76	63.04
2	127-0929	CLAMP	S	40.94	81.88
2	131-5591	HOSE-HUMP	N	89.43	178.86
2-	131-5591	HOSE-HUMP	N	90.30	180.60-
2	132-5789	CLIP	S	6.38	12.76
1	141-7143	HOSE-ELBOW	N	16.18	16.18
1	171-2212	BREAKER AS	S	52.66	52.66
1	186-0359	CLIP-LOOP	N	10.00	10.00
1	194-6722	SENSOR GP-PR	S	189.03	189.03
1	194-6724	SENSOR GP-PR	S	187.21	187.21
1	194-6725	SENSOR GP-PR	S	187.21	187.21
1	20R-1370	BLOCK G LONG	N	48478.28	48478.28
1		CORE DEPOSIT	N	20835.61	20835.61
1-		PARTIAL CRDT	N	10417.80	10417.80-
1	200-2285	HOSE AS	N	48.94	48.94
1	201-6615	SENSOR GP-SP	S	135.33	135.33
1	201-6616	SENSOR GP	S	157.67	157.67
36	212-7728	ISOLATION AS	S	8.13	292.68
2	217-7088	HOSE- HUMP	N	73.34	146.68
2	228-3581	FILM-WARN	N	8.11	16.22
1	228-7381	VALVE GP-CHE	N	77.43	77.43
2	233-0891	BRACKET AS.	S	6.44	12.88
2	234-1402	PLATE C27	N	27.46	54.92
1	234-1404	PLATE C27	N	32.51	32.51
2	234-1405	PLATE-C27	N	27.46	54.92
1	238-8295	HARNESS AS-W	N	1431.04	1431.04
1	238-9850	COVER	N	116.80	116.80
4	243-3566	JOINT-EXPANS	S	239.27	957.08
2	264-4297	SENSOR TEMP	S	46.63	93.26
1	290-3155	HOSE AS.	N	47.69	47.69
1	322-7615	HOSE AS.	N	40.23	40.23
2	322-7616	HOSE AS.	N	47.97	95.94
1	322-7617	HOSE AS	S	47.61	47.61
7	353-7954	GROMMET	N	12.52	87.64
2	435-8538	HARNESS AS-W	N	204.13	408.26
TOTAL PARTS			SEG. 03		66410.60 *
1.00	W00031243	BALL VALVE 3/4			38.13
3.00		EMERG BACK ORDER			60.00



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3.00		HOSE ASSY CHG			105.00
8.00		PART FREIGHT IN			1773.59
		TOTAL MISC CHGS	SEG. 03		1976.72 *
		SEGMENT 03 TOTAL			68387.32 T

INSTALL ENGINE					
		TOTAL LABOR	SEG. 04		510.00 *
		SEGMENT 04 TOTAL			510.00 T

WARRANTY ENGINE					
	PRO LEVEL 2 WARRANTY 3YR/5000	HOOR WARRANTY			
		SEGMENT 05 TOTAL			.00 T

		TOTAL PARTS DISCOUNT		.00	
		ENV/RECYCLE FEE			24.00 T
		MISC. SUPPLIES			50.00 T
		STATE SALES TAX 7.25			6679.50 T
		FRESNO CO. TAX .725%			667.95 T
		SELMA CITY TAX .5%			460.66 T

INVOICE TOTAL					142,184.20

THANK YOU FOR YOUR BUSINESS.
HOW DID WE DO? YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US.
IF THERE IS ANYTHING WE COULD HAVE DONE BETTER,
PLEASE LET US KNOW AS SOON AS POSSIBLE!
SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT
BILL PADGETT, FRESNO PRODUCT SUPPORT MANAGER, AT (559) 891-6698.



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-----	-------------	-------------	------------	------------	----------------



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CUT HERE AND RETURN WITH REMITTANCE

Invoice No:
Invoice Date: 05/31/2022
Due Date: 06/30/2022

Amount Due: **\$142,184.20**

Amount Paid:

Place this coupon in the return envelope
with the mailing addresses clearly visible.

Please send your Payment to:

Account Number: 116675
Purchase Order No: CA11868
Payment Terms: Net 30 Days
Work Order No: HY15632

QUINN COMPANY
P O Box 849665
Los Angeles, CA 90084-9665