

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE				
SS000493468	06-05-24				
CUSTOMER NUMBER	INVOICE TOTAL				
016617	CONT'D				
PI FASE RI	EMIT TO:				

Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143

Pay Online https://my.wheelercat.com/

SHIP TO OGDEN

2366 South 1900 West Ogden UT 84401

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE	NUMBER	INVOICE	DATE	CUSTO	MER NO.	C	USTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
SS000	493468	06-0	5-24	016	617	21-663		07	H	590	2	1
PSO / W	O NO.	DOC. D	DATE	PC	LC	MC	SHIP VIA				INV SEQ	10.
OG272	91	02-1	4-24	11	10	10					7.	425901
MAKE	MODI	EL		SERI	AL NUMBER		EQUIPMENT NUMBER	METER F	READING		MACH ID	NO.
AA	140M3	AWD	*CA	T014	OMTN9	300205*	21-663		3330	. 0	AA0	06012U

AA	140M3	AWD	*CAT0140MTN9G00205	5* 21-663	3330.0	AA006012U
QUANTITY		ITE	M * N/R	DESCRIPTION	UNIT PRICE	EXTENSION

WASH MACHINE

SMU:.

CUSTOMER COMPLAINT: CAUSE OF FAILURE: RESULTANT DAMAGE: CORRECTION:

COMPLICATIONS: CHASSIS LABOR CHASSIS LABOR

2.15 RT HOURS @ \$182.00 1.00 OT HOURS @ \$182.00

LESS

TOTAL LABOR

SEG. 01

391.30 182.00 573.30 *

1.00-

ID T&M LABOR CRE

SEGMENT 01 TOTAL

25%-LABOR

45.87-

143.32-*

TOTAL MISC CHGS

SEG. 01

45.87-* 384.11 T

REMOVE& INSTALL ENGINE

THE MACHINE THAT WAS CHECKED OUT HAD A SEVERE KNOCKING SOUND AND METAL PARTICLES WERE FOUND IN THE OIL. WE REMOVED THE ENGINE AND SENT IT TO SLC

* Non Returnable

Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.

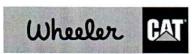
A monthly finance charge of 2% is assessed on all past due invoices on the last day of each month. In the event this invoice remains unpaid, the customer is responsible for all attorney/collection fees and costs. For any questions please contact account-coordinators@wheelercat.com or (801)-974-0511

PAY THIS CONT ' D

AMOUNT

CREDITED

DUE DATE



QUA

SERVICE INVOICE

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PSO / W	O NO.	DOC. D	ATE	PC	LC	MC	SHIP VIA				INV SEQ N	Ю.
OG272	91	02-1	4-24	11	10	10					74	125901
MAKE	MODE	1		SERI	AL NUMBER		EQUIPMENT NUMBER	METER R	EADING		MACH ID N	10.
AA	140M3	AWD	*CA	T014	OMTN90	300205*	21-663		3330	. 0	AAO	06012U

A	140M3 AWD	*CAT0140MTN9G00205*	21-663	3330.0	AA006012U
ANTITY	ITE	EM * N/R	DESCRIPTION	UNIT PRICE	EXTENSION
FOR	INSPECTION.	AFTERWARD, WE INSTALLED	A NEW		
ENG	INE, REPLACE	D OLD HARD HOSES ON THE	POWERTRAIN,		
AND	INSTALLED N	TEW O-RINGS AND AIR CLEAN	ERS.		
ADD	ITIONALLY, W	E CHARGED THE AC TO 4 LB	S, VACUUM		
		ANT WITH 15 GALLONS, AND			
		AULIC OIL AND 2 GALLONS	OF 30W OIL		
	THE TRANSMI				
	1S-9799		S	5.53	5.53
	3N-2945		N	2.65	5.30
	4J-0520	ORING-HT02E73		2.63	10.52
	5D-1026	CLAMP	S S	2.45	9.80
	5P-1471	CM HOSE STK	S	.84	37.80
	6V-8400			1.92	1.92
	8T-4194		OLT S	2.14	4.28
	8T-7971		S	1.53	18.36
1			S	13.33	13.33
	9H-0846	SEAL O R	S	17.65	17.65
	9X-7371	SEAL O RING	S	28.90	57.80
2		CLAMP-HOSE	N	5.64	11.28
2		BATTERY	S	409.19	
	165-4854				21.74
	209-4573		S	10.50	42.00
	259-2627		S	1.96	19.60
1			N	137.60	137.60
	327-0282		S	12.33	73.98
	327-0283		S	12.36	
		SENSOR GP-PR	S	224.95	224.95
	331-8108			56.95	56.95
1	334-0592	HOSE AS.	N	101.99	101.99

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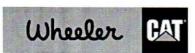
CREDITED **DUE DATE**

PAY THIS AMOUNT

AMOUNT

NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

CONT'D



SERVICE INVOICE

06 05 04				
06-05-24				
INVOICE TOTAL				
CONT'D				

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Ogden UT 84401

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INVOICE NUMBER INVOICE DATE CUSTOMER NO. CUSTOMER ORDER NO. STORE DIV SALESMAN TERMS SS000493468 06-05-24 016617 07 H 590 2 PSO / WO NO. DOC. DATE INV SEQ NO. PC LC MC SHIP VIA OG27291 02-14-24 10 11 10 7425901 MAKE

1	WAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
	AA	140M3 AWD	*CAT0140MTN9G00205*	21-663	3330.0	AA006012U
	QUANTITY	ITE	M * N/R	DESCRIPTION	UNIT PRICE	EXTENSION
l	2	346-0334	CLAMP-BAND	S	28.37	56.74
1	1		HOSE AS	N	119.59	119.59
1	1	. 349-4385	HOSE AS	N	128.58	128.58
1	1		HOSE AS.	N	52.56	52.56
	1	577-1435	ELEMENT-PRIM	S	135.74	135.74
1			TOTAL PARTS	SEG. 02		2258.13 *
			LESS 53%	-PARTS		1196.78-*
١			F/R LB	R	1	10920.00 *
1			LESS 50%	-LABOR		5460.00-*
		.00	ANTIFREEZE ENGINE 10/3			181.95 34.00
1	2	.00	HYD 10W OIL			42.22
l	1	.00-	ID T&M LABO			1092.00-
			TOTAL MISC	CHGS SEG. 02		833.83-*
			SEGMENT 02	TOTAL		5687.52 T
1						

REPAIR ENGINE

CUSTOMER COMPLAINT: COOLANT IN ENGINE OIL AND

ENGINE IS KNOCKING

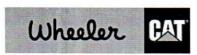
CAUSE OF FAILURE: CYLINDER 6 PISTON SHATTERED RESULTANT DAMAGE: NO PISTON ONLY ROD AND SLEEVE

* Non Returnable

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PAY THIS AMOUNT	CONT'D	
AMOUNT CREDITED		
DUE DATE		



SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE			
SS000493468	06-05-24			
CUSTOMER NUMBER	INVOICE TOTAL			
016617	CONT'D			
PLEASE RE	MIT TO:			

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UT 84401

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SS000	493468	06-0	5-24	016	617	21-66	3	07	Н	590	2	4
PSO / V	VO NO.	DOC. D	DATE	PC	LC	MC	SHIP VIA		-		INV SEQ	NO.
OG272	91	02-1	4-24	11	10	10					7	425901
MAKE	MOD	EL		SERI	AL NUMBER	-	EQUIPMENT NUMBER	METER R	EADING		MACH ID	NO.
AA	140M3	AWD	*CA	T014	OMTN9	300205*	21-663		3330	0.0	AA0	060120
QUANTI	TY	ITE	M		N/R		DESCRIPTION	ÜN	IT PRIC		EXTEN	SION

SHATTERED. BLOCK CHIPPED CORRECTION: BROUGHT ENGINE INTO BAY. PICTURES TAKEN AND LOGGED. BEGAN REMOVING VALVE COVER TO CHECK FOR DAMAGE. SLUDGY OIL IN VALVETRAIN. BEGAN REMOVING OIL PAN AND FOUND MASS AMOUNTS OF OIL MIXED WITH COOLANT. EXAMINED ALL PISTONS FOR ISSUES AND FOUND CYLINDER 6 TO BE MISSING. REMOVED OIL FROM OIL PAN AND FOUND SHARDS OF CYLINDER 6 AND SLEEVE IN OIL PAN. REMOVED HEAD TO CHECK FOR SIGNS OF FAILURE AND FOUND BLOCK TO BE EXTREMELY CHIPPED AND GROOVED IN NUMBER 6 BORE. DETERMINED LONG BLOCK WOULD BE BEST OPTION FOR REPAIR. BEGAN REMOVING ALL OTHER COMPONENTS AND WASHING THEM TO REMOE ALL SLUDGE FROM LINES, HOSES AND FILTER BASES. AFTER ALL PARTS WASHED BROUGHT ALL PARTS AND BOLTS TO ASSEMBLY AND GOT ALL PARTS ORDERED. BEGAN ASSEMBLING FILTER BASES AND REAR HOUSING. LONG BLOCK ARRIVED AND BEGAN ASSEMBLING ALL PARTS AND CONNECTING TO LONGBLOCK. ASSEMBLED NEW OIL PAN AS AFTER FURTHER INSPECTION AND CLEANING ORIGINAL OIL PAN WAS CRACKED. CONNECTED NEW OIL PUMP AND ASSEMBLED THE SUCTION TUBES. AFTER NEW OIL PAN WAS PUT ON, INJECTORS INSTALLED WITH NEW CYLINDER 6 INJECTOR. CHECKED PROPER TORQUE ON VALVETRAIN COMPONENTS. SENT TO DYNO COMPLICATIONS: SHORT BLOCK WAS SENT TO US INSTEAD OF LONG BLOCK. HAD TO REORDER LONG BLOCK.

> CLEAN ENGINE

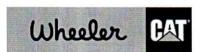
* Non Returnable

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PAY THIS CONT'D **AMOUNT AMOUNT** CREDITED **DUE DATE**



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INVOICE DATE			
06-05-24			
INVOICE TOTAL			
CONT'D			

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SS0004	93468	06-0	5-24	0166	617	21-663	21-663		H	590	2	5	
PSO / WO	NO.	DOC. D	DATE	PC	LC	мс	SHIP VIA				INV SEQ N	10.	
OG2729	1	02-1	4-24	11	10	10					7	425901	
MAKE	MODI	EL		SERI	AL NUMBER		EQUIPMENT NUMBER	METER R	EADING		MACH ID NO.		
AA	140M3	AWD	*CA	T014	OMTN9	300205*	21-663		3330	0.0	AA006012U		
QUANTITY	1	ITI	EM	*	N/R		DESCRIPTION	UN	IIT PRIC	E	EXTEN:	SION	

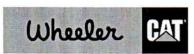
QUANTITY ITEM * N/R DESCRIPTION UNIT PRICE EXTENSION

> DISASSEMBLE ENGINE

> DYNAMOMETER TEST ENGINE INSTALLED OIL FILTER. INSTALLED FITTINGS AND FILLED WITH OIL. INSTALLED ALL ADAPTERS. PUSHED ENGINE INTO TEST CELL. CHAINED ENGINE TO FLOOR. HOOKED UP ALL COOLANT, FUEL, AND AIR LINES. FILLED ENGINE WITH COOLANT. HOOKED UP ELECTRICAL AND CREATED PRODUCT STATUS REPORT. NO PAPERWORK HAD BEEN FILLED OUT. REMOVED VALVE COVER TO GET INJECTOR TRIM CODES. INSTALLED VALVE COVER. INSTALLED ALL INJECTOR TRIM FILES. ENGINE WAS MISSING INTAKE PRESSURE SENSOR AND OIL PRESSURE SENSOR. OIL LINES TO NRS VALVE WERE INSTALLED INCORRECTLY. INSTALLED LINES IN CORRECT LOCATIONS AND INSTALLED OIL PRESSURE SENSOR. PRIMED FUEL SYSTEM. HAD FUEL LEAKS FROM LOOSE LINES ANT PUMP. FOUND MISSING BOLTS FOR NRS COOLER. INSTALLED BOLTS IN COOLER. FOUND LOOSE CLAMPS FOR TURBO DRAIN LINE. STARTED ENGINE. HAD FUEL LEAK AT FUEL PUMP. FOUND O-RING MISSING FROM FUEL FITTING. BROUGHT ENGINE UP TO TEMP AND TO FULL LOAD. WHILE RUNNING AT FULL LOAD, ENGINE LOST OIL PRESSURE. SHUT DOWN ENGINE AND CHECKED. DRAINED COOLANT AND UNHOOKED FROM TEST CELL. TOOK ENGINE TO ASSEMBLY BAY TO BE REPAIRED. BROUGHT ENGINE BACK TO TEST CELL AND CHAINED TO FLOOR. HOOKED UP ALL FUEL, AIR, AND COOLANT LINES. FILLED ENGINE WITH

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	past due invoices on the last day of each month. In the event this a for all attorney/collection fees and costs. For any questions please 01)-974-0511

PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	
DUE DATE	



ITEM

QUANTITY

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
SS000493468	06-05-24
CUSTOMER NUMBER	INVOICE TOTAL
016617	CONT'D
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UNIT PRICE

EXTENSION

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INVOICE	IUMBER	INVOICE	DATE	CUSTOMER NO. CU		C	SUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
SS0004	193468	06-0	5-24	0166	016617 21-663			07	H	590	2	6
PSO / W	O NO.	DOC. D	DATE	PC	LC	MC	C SHIP VIA			INV SEQ N	NO.	
OG2729	91	02-1	4-24	11	10	10					7	425901
MAKE	MODE	1		SERI	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING			MACH ID NO.	
AA	140M3	AWD	*CA	T014	0140MTN9G00205* 21-663			3330	0.0	AAO	06012U	

DESCRIPTION

COOLANT. STARTED ENGINE. ENGINE MAKES OIL PRESSURE. BROUGHT ENGINE UP TO TEMP. SHUT DOWN AND REMOVED OIL FILTER. CUT FILTER TO INSPECT. WASHED ENGINE. FOUND OIL PAN BOLT MISSING. INSTALLED BOLT AND TORQUED ALL PAN BOLTS. STARTED ENGINE AND RAN AT FULL LOAD. FOUND OIL LEAKING FROM OIL COOLER/FILTER BASE. DRAINED COOLANT AND REMOVED OIL FILTER. REMOVED OIL FILTER BASE. FOUND THAT BOLTS WERE WRONG LENGTH AND IN WRONG LOCATIONS. FOUND WRONG CLIP FOR HEATED LINE HAD BEEN INSTALLED. INSTALLED OIL COOLER AND FILTER BASE WITH NEW GASKETS AND CORRECT BOLTS AND CLIPS. INSTALLED TIMING PROBE IN ENGINE. STARTED ENGINE AND CALIBRATED TIMING. REMOVED TIMING PROBE. RAN ENGINE AT FULL LOAD FOR THE REST OF SECOND SESSION. COLLECTED OIL SAMPLE AND SHUT DOWN. CHECKED ENGINE FOR LEAKS. HAD TIM CHECK FOR LEAKS. FOUND OIL LEAKING FROM BREATHER ON TOP OF VALVE COVER. FOUND THAT O RING WAS MISSING FROM BREATHER. O RING AND BREATHER NEED TO BE INSTALLED. DRAINED COOLANT AND UNHOOKED FROM TEST CELL. REMOVED ALL FITTINGS AND ADAPTERS. INSTALLED ALL CAPS AND COVERS. CLEANED TEST CELL AND FINISHED PAPERWORK

* N/R

> ASSEMBLE ENGINE CUSTOMER COMPLAINT: COOLANT IN ENGINE OIL AND ENGINE IS KNOCKING CAUSE OF FAILURE: CYLINDER 6 PISTON SHATTERED

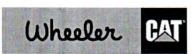
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AMOUNT CREDITED	
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SERVICE INVOICE

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06-05-24
INVOICE TOTAL
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PSO / W	O NO.	DOC. D	ATE	PC	LC	MC	SHIP VIA				INV SEQ I	NO.
OG272	91	02-1	4-24	11	10	10						425901
MAKE	MODI	EL		SERI	AL NUMBER		EQUIPMENT NUMBER	METER R	EADING		MACH ID	
AA	140M3	AWD	*CA	T014	OMTN9	300205*	21-663		3330.0		AA006012U	
QUANTIT	Υ .	ITE	М		N/R		DESCRIPTION	UN	IIT PRIC	E	EXTEN	SION

RESULTANT DAMAGE: NO PISTON ONLY ROD AND SLEEVE SHATTERED. BLOCK CHIPPED CORRECTION: BROUGHT ENGINE INTO BAY. PICTURES TAKEN AND LOGGED. BEGAN REMOVING VALVE COVER TO CHECK FOR DAMAGE. SLUDGY OIL IN VALVETRAIN. BEGAN REMOVING OIL PAN AND FOUND MASS AMOUNTS OF OIL MIXED WITH COOLANT. EXAMINED ALL PISTONS FOR ISSUES AND FOUND CYLINDER 6 TO BE MISSING. REMOVED OIL FROM OIL PAN AND FOUND SHARDS OF CYLINDER 6 AND SLEEVE IN OIL PAN. REMOVED HEAD TO CHECK FOR SIGNS OF FAILURE AND FOUND BLOCK TO BE EXTREMELY CHIPPED AND GROOVED IN NUMBER 6 BORE. DETERMINED LONG BLOCK WOULD BE BEST OPTION FOR REPAIR. BEGAN REMOVING ALL OTHER COMPONENTS AND WASHING THEM TO REMOE ALL SLUDGE FROM LINES, HOSES AND FILTER BASES. AFTER ALL PARTS WASHED BROUGHT ALL PARTS AND BOLTS TO ASSEMBLY AND GOT ALL PARTS ORDERED. BEGAN ASSEMBLING FILTER BASES AND REAR HOUSING. LONG BLOCK ARRIVED AND BEGAN ASSEMBLING ALL PARTS AND CONNECTING TO LONGBLOCK. ASSEMBLED NEW OIL PAN AS AFTER FURTHER INSPECTION AND CLEANING ORIGINAL OIL PAN WAS CRACKED. CONNECTED NEW OIL PUMP AND ASSEMBLED THE SUCTION TUBES. AFTER NEW OIL PAN WAS PUT ON, INJECTORS INSTALLED WITH NEW CYLINDER 6 INJECTOR. CHECKED PROPER TORQUE ON VALVETRAIN COMPONENTS. SENT TO DYNO COMPLICATIONS: SHORT BLOCK WAS SENT TO US INSTEAD OF LONG BLOCK. HAD TO REORDER LONG BLOCK.

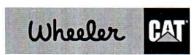
> DELIVER ENGINE

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93468	06-0	5-24			21-663	07	Н	590	2	8	
NO.	DOC. [DATE			MC	SHIP VIA		-		INV SEQ NO.	
1	02-1	4-24	11	10	10					74	425901
MODE	1.		SERI	SERIAL NUMBER		EQUIPMENT NUMBER	METER R	EADING		MACH ID NO.	
140M3	AWD	*CA	T014	OMTN9	300205*	21-663		3330	. 0	AA006012	
	NO. 1	NO. DOC. I	0 NO. DOC. DATE 1 0 2 - 1 4 - 2 4 MODEL	DNO. DOC. DATE PC 1 02-14-24 11 MODEL SERI	DNO. DOC. DATE PC LC 1 02-14-24 11 10 MODEL SERIAL NUMBER	NO. DOC. DATE PC LC MC 1 0 2 - 14 - 24 11 10 10 MODEL SERIAL NUMBER	ONO. DOC. DATE PC LC MC SHIP VIA 1 02-14-24 11 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER	ONO. DOC. DATE PC LC MC SHIP VIA 1 02-14-24 11 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER R	ONO. DOC. DATE PC LC MC SHIP VIA 1 02-14-24 11 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING	ONO. DOC. DATE PC LC MC SHIP VIA 1 02-14-24 11 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING	ONO. DOC. DATE PC LC MC SHIP VIA INV SEQ N 1 02-14-24 11 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH ID N

m	THOMS AND	"CAIOI40MIN9G00205"	21-003	3330.0	AA0060120
QUANTITY	ITI	EM * N/R	DESCRIPTION	UNIT PRICE	EXTENSION
2	1R-1808	FILTER AS-LU	S	42.88	85.76
1	1R-1808	FILTER AS-LU	S	42.88	42.88
2	1W-5455	CLAMP	S	68.05	136.10
1	3F-5792	SEAL	S	6.69	6.69
1-	3F-5792	SEAL	S	6.69	6.69-
25	3S-2093	TIE	S	.27	6.75
1	4B-0418	CLIP	S	6.81	6.81
1	4D-7388	CLIP	S	9.06	9.06
1	4M-0189	SEAL	S	6.26	6.26
1-		SEAL	S	6.26	6.26-
2	4N-1151	GASKET	S	24.80	49.60
2	4N-1230	SEAL-O-R	S	10.04	20.08
1-		SEAL-O-R	S	10.04	10.04-
1	4P-5918	CLIP	S	4.23	4.23
	4P-5918	CLIP	S	4.23	4.23-
1	4P-7581	CLIP	S	5.42	5.42
1	4P-8134	CLIP	S	5.69	5.69
1	4R-9999	EXCLUDER	S	15.11	15.11
1	5P-5757	O RING	S	15.41	15.41
1	5P-7530	SEAL OR	S	8.68	8.68
1	5P-7530	SEAL OR	S	8.68	8.68
1	6V-0826	GROMMET	S	18.85	18.85
2	6V-2317	METRICBOLT 8X3		.50	1.00
4	6V-3251	SEAL O RING	S	1.58	6.32
1	6V-3831	SEAL O RING	S	23.50	23.50
5	6V-3940	METRICBOLT 8X2		.36	1.80
1	6V-5064	SEAL O RING	S	2.29	2.29
	6V-5064	SEAL O RING	S	2.29	2.29-
1	6V-5141	SEAL	S	45.23	45.23

* Non Returnable

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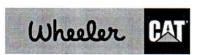
NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

PAY THIS AMOUNT

AMOUNT

CREDITED

DUE DATE



SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
SS000493468	06-05-24
CUSTOMER NUMBER	INVOICE TOTAL
016617	CONT'D
PIFASER	EMIT TO:

Wheeler Machinery Co. LB 413071 PO BOX 35143

Seattle, WA 98124-5143

Pay Online https://my.wheelercat.com/

SHIP TO OGDEN

2366 South 1900 West

Ogden UT 84401

You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE	NUMBER	INVOICE DATE		CUSTO	CUSTOMER NO.		CUSTOMER ORDER NO. STORE DIV SAL		NO. CUSTOMER ORDER NO.		SALESMAN	TERMS	PAGE
SS000493468 06-05-24 016617 21-663				07	Н	590	2	9					
PSO / W	O NO.	DOC. D	ATE	PC	LC	MC	SHIP VIA				INV SEQ I	NO.	
OG272	91	02-14	1-24	11	10	10					7	425901	
MAKE	MODI	EL		SERI	AL NUMBER		EQUIPMENT NUMBER	METER R	EADING		MACH ID	NO.	
AA	140M3	AWD	*CA	T014	OMTN90	00205*	21-663		3330	0.0	AAO	06012U	

7111	LIONS AWD	"CAIOI40MIN9G00205"	21-663	3330.0	AA0060120
QUANTITY	ITE	M *N/R	DESCRIPTION	UNIT PRICE	EXTENSION
12	6V-5839	METRIC FW 10	S	.57	6.84
3	6V-6609	SEAL	S	1.52	4.56
6	6V-7673	METRICBOLT 12X		1.53	9.18
1	6V-8001	SEAL	S	24.73	24.73
1	6V-8636	ADPT O#6-ST#6	S	6.28	6.28
1	6V-9002	ADPT O#8-ST#8	S	14.89	14.89
2	6V-9027	SEAL OR	S	1.17	2.34
1000000	6V-9027	SEAL OR	S	1.17	2.34-
3	6V-9746	SEAL-O-RING-	S	1.58	4.74
3 -		SEAL-O-RING-	S	1.58	4.74-
2	7C-1493	VALVE	S	25.17	50.34
11	7K-1181	TIE	S	.51	5.61
2	7M-8485	* SEAL #16	S	2.32	4.64
4	7N-4271	BOOT	S	13.14	52.56
1	8C-3445	CAP DUST	S	5.67	5.67
1	8C-3446	VALVE	S	28.48	28.48
	8C-3446	VALVE	S	28.48	28.48-
1	8K-4739	ADAPTER	S	7.88	7.88
100	8K-4739	ADAPTER	S	7.88	7.88-
1	8T-1895	CLIP	S	6.84	6.84
1	8T-1896	CLIP	S	4.38	4.38
2	8T-4121	M10 F/W	S	.68	1.36
1	8T-4136	10X25 METRICBO		. 79	.79
1	8T-4137	10X20 METRICBO		.64	.64
1	8T-5917	SEAL-O-RING	S	2.32	2.32
1	9M-0164	CLAMP	S	5.49	5.49
2	9M-0164	CLAMP	S	5.49	10.98
2	9N-5085	CLAMP	S	58.51	117.02
1	9N-6379	BOOT	S	15.95	15.95

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CONT'D	
	CONT'D



SERVICE INVOICE

06-05-24
NVOICE TOTAL
CONT'D

Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143

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SHIP TO OGDEN

2366 South 1900 West Ogden UT 84401

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INVOICE	UMBER	INVOICE	DATE	CUSTO	MER NO.		CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
SS0004	93468	06-0	5-24	016	517	21-66	3	0.7	Н	590	2	10
PSO / W	O NO.	DOC. [DATE	PC	LC	MC	SHIP VIA				INV SEQ	10.
OG2729	1	02-1	4-24	11	10	10					7	425901
MAKE	MOD	EL		SERI	AL NUMBER		EQUIPMENT NUMBER	METER F	READING		MACH ID	NO.
AA	140M3	AWD	*CA	T014	OMTN9	G00205*	21-663		3330	0.0	AA0	06012U
QUANTIT	Υ	ITE	M		N/R	19.	DESCRIPTION	UN	NIT PRIC	E	EXTEN	SION
	2 9X-6	451			PLUG		S	60.9	0	12	21.80	
7	COVC					***						

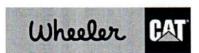
AA	140M3 AWD	*CAT0140MTN9G00205*	21-663	3330.0	AA006012U
QUANTITY	т п	EM * N/R	DESCRIPTION	UNIT PRICE	EXTENSION
	9X-6451	PLUG	S	60.90	121.80
16	9X-6620	LOCK-NUT	S	6.81	108.96
8	9X-8268	WASHER	S	1.17	9.36
] 1	061-9455	SEAL-O-RING	S	15.19	15.19
1	L	CORE DEPOSIT	S	332.89	332.89
1	Line.	CORE RETURN	S	332.89	332.89-
		SEAL O RING	S	18.24	18.24
	L- 107-6280	SEAL O RING	S	18.24	18.24-
12		STUD	s s s	15.86	190.32
2	129-2861	GASKET	S	5.54	11.08
2		CLIP	s	7.95	15.90
2	137-8101	SEAL-O-RING	S	4.95	9.90
2	2- 137-8101	SEAL-O-RING	s s s	4.95	9.90-
1		SEAL-O-RING	S	3.11	3.11
]]	- 147-0182	SEAL-O-RING	S	3.11	3.11-
1		CAP-DUST	S	5.67	5.67
6		GASKET	S S	4.49	26.94
1		CLIP	S	27.98	27.98
1		SEAL-INTEGRA	S	18.07	18.07
1		SEPARATOR	S S	8.08	8.08
1		GASKET-OIL	S	59.46	59.46
1		GASKET-OIL	S	59.46	59.46
1		GASKET	S S S	1.48	1.48
1		GASKET	S	1.48	1.48
1		GASKET	S	3.53	3.53
1		GASKET	S	3.76	3.76
1		TURBO GP-BSC	S	2706.66	2706.66
1		CORE DEPOSIT	S	1190.40	1190.40
1	.=	CORE RETURN	S	1190.40	1190.40-

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PAY THIS AMOUNT	CONT'D	
AMOUNT CREDITED		
DUE DATE		



INVOICE NUMBER

SS000493468

SERVICE INVOICE

06-05-24
INVOICE TOTAL
CONT'D

DIV SALESMAN

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590

PAGE

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2

Wheeler Machinery Co.

LB 413071 PO BOX 35143

Seattle, WA 98124-5143

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SHIP TO OGDEN

2366 South 1900 West

STORE

07

Ogden UT 84401

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21-663

CUSTOMER ORDER NO.

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with nothing	iess than a score	OI IU.	nave we	earried triat today i

INVOICE DATE

06-05-24

CUSTOMER NO.

016617

INV SEQ NO.	INV		/IA	SHIP		T	MC	LC	PC	DATE	DOC.		PSO / WO
7425901							10	10	11	4-24			0G2729
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AA006012U	1	3330.0		-663	21-)5*	30020		AT0140	* C.F		140M3	AA
EXTENSION	E	UNIT PRICE		ION	DESCRIPTION			N/R		EM			QUANTITY
.06	45.0	45.06	45.		S		AG	OUILL			4517		
.10	28.3	28.10	28		S	тт		CORE D			4517	100 00000	1.0
.00		.00			S	11		NO CRE					
.99	597.	97.99	597		S			INJ GP			E075		
.28	186.3	86.28			S			CORE D			5075		2.5
.28-	186.	86.28			S			CORE R					
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.20-	7892.	92.20			N		A STATE OF THE PARTY OF THE PAR	CORE F				9	
.15		.15			S	TA	CETOR	CAP			6075	L-	
.15-		.15			S			CAP			6875		
.27	19.	19.27			S		r	GASKET				1- 206-	
.27	19.	19.27	19	3	S			GASKET			7290		
.86	24.	24.86		2	S			GASKET			-7290		
.86	24.	24.86		2	S			GASKET			-7293		
.96	10.	10.96			S	IC.		SEAL-C			-7293	Tri Water Care C	
1.05	24.	4.81	4	3	S			SEAL-C			-9246	500000000000000000000000000000000000000	
9.24-	19.	4.81	4	3	S			SEAL-C			-7566		
5.01	5.	5.01		3	S			SEAL-C			-7566		
5.01-	5.	5.01		3	S			SEAL-(-7567		
7.45	37.	5.35	5	5	S			SEAL-(-7567		
5.01	5.	5.01		5	S			SEAL-(-7568		
2.72	12.	6.36	6	5	S			SEAL-(-7000		
2.72-	12.	6.36		5	S			SEAL-			-4947		
1.86	31.	5.31			S			SEAL-				2- 228	
1.86-	31.	5.31			S			SEAL-			-7089		
7.31	17.	5.77	170		S			SEAL-				6- 228	
6.63	6.	6.63			S			SEAL-			-7090		
6.63-	6.	6.63	-								-7092		
	6	6.63	6	S	S	1G	O-RIN	SEAL-				1- 228	

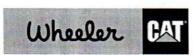
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PAY THIS AMOUNT CONT'D AMOUNT CREDITED DUE DATE



SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
SS000493468	06-05-24
CUSTOMER NUMBER	INVOICE TOTAL
016617	CONT'D
DI EASE DI	EMIT TO:

Wheeler Machinery Co.

LB 413071 PO BOX 35143

Seattle, WA 98124-5143

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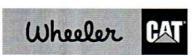
SHIP TO OGDEN

2366 South 1900 West

Ogden UT 84401

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SS000493468 06-05		5-24	0166	17	21-66	3	07	Н	590	2	12		
PSO / Wo		DOC. I	DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.	
OG2729			4-24	11	10	10					7	42590	
MAKE	MOD				L NUMBER		EQUIPMENT NUMBER	METER R	READING		MACH ID NO.		
AA	140M3	3 AWD	* CA	T0140	MTN9G	00205*	21-663		333	0.0	AA0	060121	
QUANTIT	Υ	ITE	EM		N/R		DESCRIPTION	UN	IIT PRIC	E	EXTEN	ISION	
	1 228-	7100			SEAL-O	RING	S	5.0	8		5.08		
	1- 228-	7100			SEAL-O	RING	S	5.0	8		5.08-		
	2 228-	7101			SEAL-O	-RING	S	5.4	4		10.88		
	1- 228-	7101			SEAL-O	-RING	S	5.4	4		5.44-		
	7 238-	5080			SEAL-O	-RING	S	6.2			43.96		
	5 238-	5081			SEAL-O	-RING	S	7.0			35.35		
	1 238-	5082			SEAL-O		S	8.7			8.75		
	2 238-	5084			SEAL-O		S	10.1			20.36		
		5084			SEAL-O	43-3 U. U. S. S. V.	S	10.1			10.18-		
		3864			SPRING		S	11.2			22.40		
		9750			STUD-T	APERLO	S	29.8	1000		119.36		
		7595			BOLT-S		S	6.0			36.00		
		4016			SEAL-F		S	8.8	200		44.30		
		5582			SEAL	JDD J1	S	27.1	200		27.17		
		5304			SEAL		S	2.9			2.90		
		5305			SEAL		S	1.6	100		1.62		
	The second second	1639			SEAL-FI	TET CV	S	6.3			31.80		
		2252			SEAL-O		S	21.1					
	2- 279-				SEAL-O		S		-		42.36		
1.5		4322			GASKET	KING	S	21.1			42.36-		
	1- 280-				GASKET		S	16.7			16.72		
	and the second s	3502			CLAMP-I	AND	S	16.7			16.72-		
	2 290-				STRAP-			5.9			11.84		
	2 290-				MOUNT-I		S	1.2			2.54		
	1 293-						S	2.9	. The same of the		5.90		
		4649			SEAL-O	20 To St. Comp. N. Co. Co. Co.	S	14.6	121		14.66		
	3 305-				CLIP-LA		N	25.4			25.43		
	1- 305-				SEAL-O		S	3.5			10.65		
		9679			SEAL-O		S	3.5			3.55-		
**	2 300	5075			FILTER	A5 F	S	34.1	3		68.26		
				Non Ret	umahla								
monthly fina	ance charge of	2% is asses	ting of any o	disputed invo	ices or statem	act day of pag	(10) days of receipt of the same. h month. In the event this	PAY THIS AMOUNT		CC	D'TNO		
voice remain	s unpaid, the int-coordinators	@wheelercat.	responsible f com or (801	or all attorn)-974-0511	ey/collection	fees and costs	. For any questions please	AMOUNT CREDITED)				
OTICE	COPY OF	NS ON THIS	S INVOICE DICE OR T	THAT AR	E LATER RI E NUMBER	ETURNED MI	JST BE ACCOMPANIED BY A	DUE DA	TE				



SERVICE INVOICE

INVOICE DATE
06-05-24
INVOICE TOTAL
CONT'D

Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143

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SHIP TO OGDEN

2366 South 1900 West

Ogden UT 84401

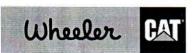
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INVOICE N		INVOICE		CUSTON			CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE	
SS0004		06-05-24		0166	17	21-663		07	H	590	2	13	
PSO / WO		DOC. D		PC	LC	MC	SHIP VI	A			INV SEQ		
)G2729		02-1	4 - 24	11	10	10					742590		
MAKE MODEL					LNUMBER		EQUIPMENT NUMBER	METER	READING		MACH ID NO.		
AA 140M3 AWD *C				T0140	MTN9G	00205*	21-663		3330	0.0	AA006012		
QUANTITY	Υ	ITE	М	* 1	V/R		DESCRIPTION	U	NIT PRIC	E	EXTEN	ISION	
		7599		(CLAMP-I	BAND	S	8.3	35		50.10		
	2 317-	7012		(CLAMP-S	SPR BA	S	1.0	0.0		2.00		
	1 318-	0004		I	REGULA	OR-WA	S	106.4	45		106.45		
	1 324-	9290		I	BELLOWS	S AS	S	225.9	93		225.93		
	1- 324-	9290		I	BELLOWS	S AS	S	225.9	93		225.93-		
	1 326-	1643		I	FILTER	AS	S	54.	78		54.78		
!	5 326-	2041		5	SEAL-FU	JEL SY	S	8.3			41.90		
	5 326-	2042		5	SEAL-FU	JEL SY	S	7.4			37.05		
	1 328-	7546		I	HOSE		S		37.87				
1:	9 330-	4374		5	SLEEVE		S	. 7		37.87 13.87			
1	1 330-	8197		5	EAL-O	RING	S	8.2	22		8.22		
	1 330-	8197		5	SEAL-O-	RING	S		8.22				
	1 331-	8540		(CLIP-LO	OOP	S	28.5			8.22 28.50		
4	1 337-	4178		(M HOSE	E BULK	S		18		7.38		
	2 341-	0643		5	SEAL-RI	ECTANG	S	19.1			38.32		
	1- 341-	0643		5	SEAL-RI	ECTANG	S	19.1	16		19.16-		
	1 343-	5527		I	BOWL AS	FUEL	S	37.0			37.04		
	1- 343-	5527		F	BOWL AS	FUEL	S	37.0			37.04-		
	8 343-	7460		(CLAMP A	AS	S	4.2			34.00		
	1 348-	5783		F	BELT		S	114.8			114.81		
	1 348-	8373		I	PAN-OII	5	S	882.1			882.18		
	1 349-	9657			SASKET		S	17.7			17.72		
	1 352-	3968			CLIP-LA	ADDER	S	25.4			25.43		
	1- 352-	3968			CLIP-LA		S	25.4			25.43-		
	1 353-	7956			ROMMET		S	9.1			9.12		
	1 360-				LUG-HI		S	30.8			30.86		
	1- 360-	3682			LUG-HI		S	30.8			30.86-		
	1 366-				EAL-CH		S	109.3			109.34		
2	2 380-				HOSE		S	24.9			49.88		
							_		.				
stomer is rec	quired to advise	WMC in writi	ing of any d	Non Retuisputed invoi	ces or statem	ents within ten	10) days of receipt of the same. month. In the event this	PAY THIS		CC	D'TNC		
oice remains	s unpaid, the ot- t-coordinators	customer is re	esponsible f	or all attorne	ey/collection	fees and costs.	For any questions please	AMOUNT					

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NOTICE:

DUE DATE



SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
SS000493468	06-05-24
CUSTOMER NUMBER	INVOICE TOTAL
016617	CONT'D

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SHIP TO OGDEN

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Ogden UT 84401

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AND THE RESERVE OF THE PARTY OF				CUSTOMER NO. CUSTOMER ORDER NO.					DIV	SALESMAN	TERMS	PAGE
SS000493468 06-05-24 PS0/W0 NO. DOC. DATE			016617 21-663					07	H	590	2	1
	DOC. I		PC	LC	MC	SH	IP VIA				INV SEQ	NO.
		4 - 24			10						7	42590
				SERIAL NUMBER EQUIPMENT NUMBER METER READING						MACH ID NO.		
	AWD	* CA	CAT0140MTN9G00205* 21-663 33						333	30.0 AA006012		
	ITE	EM	*	N/R		DESCRIPTION		U	NIT PRIC	E	EXTEN	SION
396-	9057			HOSE		N		74.4	9		74.49	
423-	4359			TUBE A	S-FUE	L S		56.4	1	1		
423-	8524			FILTER	GP	S		52.5	8		52.58	
	6096			PUMP K	T	S		83.0	2		83.02	
	2,02,02			INJECT	OR KT	S		70.6	1		70.61	
	6098			INJECT	OR KT	S		76.0	3	1	52.06	
	6126			TUBE A	S-0 G	A N		81.0	7		81.07	
				GAUGE .	AS-O			94.8	4		94.84	
			1	HOSE		S		18.0	6		18.06	
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			1	SEAL-O	-RING	S		3.7	8		3.78-	
				SEAL G	P-CSH	A S		75.3	6		75.36	
				PUMP G	P-WAT	E S		650.8	8	6	50.88	
			(GASKET				3.7	6		3.76	
			(GASKET				3.7	6		3.76-	
]	BREATH	ER AS			118.5	1	1	18.51	
624-	4707		1	DYE		S		11.5	3		11.53	
				TOT	AL PAI	RTS SEG.	10			2998	4 88 *	
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					F/R	LBR				1164	8 00 *	
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ITEM

QUANTITY

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE					
SS000493468	06-05-24					
CUSTOMER NUMBER	INVOICE TOTAL					
016617	31167.22					

Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143

Pay Online https://my.wheelercat.com/

SHIP TO OGDEN

2366 South 1900 West Ogden UT 84401

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INVOICE	NUMBER	INVOICE DATE		INVOICE DATE CUSTOMER NO. CUSTOMER ORDER NO.		STORE	DIV	SALESMAN	TERMS	PAGE			
SS000493468 06-05-2		5-24	016617 21-66				07	Н	590	2	15		
PSO / W	PSO / WO NO. DOC. DATE			PC	LC	MC	SHIP VIA INV SEC					NO.	
OG27291 02-14-24		4-24	11	10	10					7	425901		
MAKE	MODE	ODEL SERIAL NUMBER					EQUIPMENT NUMBER	METER R	EADING		MACH ID	NO.	
AA	140M3	AWD	*CA	T0140MTN9G00205*			21-663		3330	. 0	AA0060120		

DESCRIPTION UNIT PRICE EXTENSION TOTAL MISC CHGS SEG. 10 1707.44 * 426.85-* LESS 25%-MISC

> SEGMENT 10 TOTAL 25095.59 T

CATERPILLAR GOODWILL COVERED REPAIRS

25044.36

TAX EXEMPTION LICENSE 11818941002-STC * * * INVOICE COPY

* N/R

* Non Returnable Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.

A monthly finance charge of 2% is assessed on all past due invoices on the last day of each month. In the event this invoice remains unpaid, the customer is responsible for all attorney/collection fees and costs. For any questions please contact account-coordinators@wheelercat.com or (801)-974-0511

AMOUNT DUE DATE 07/05/2024

PAY THIS AMOUNT

NOTICE: ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

31167.22