

INVOICE

Butler's Heavy Equipment Repair, LLC

8198 SE 203rd Street
Lawson, MO 64062

BILL TO

Ideker Inc.
Att: Adam Harman
4614 S. 40th Street
St. Joseph, MO 64507

RECEIVED

APR 18 2023

INVOICE #

1

INVOICE DATE

04/12/2023

DESCRIPTION

AMOUNT

CAT 972M/A8P01712

9,100.00

Drained fluids & evacuated A/C. Removed cab, hydraulic tank, steering valve and drive lines. Removed transmission torque drop box assembly. Changed out transmission cooler and cooler hoses.

Replaced all transmission hoses, cleaned transmission filter housing.

Installed new filter, replaced 4 U-joint assemblies. Repaired A/C hose couplers.

Installed transmission with new mounts. Installed hydraulic tank with new mounts and hoses. Installed drive shafts and cab. Filled the machine with fluids, charged A/C system. Checked for leaks in machine.

Removed fitting from modulating valve and replaced the missing O-ring.

Brought transmission to temperature, reset transmission relief valve.

Performed transmission clutch fill. Took oil sample. Returned machine to customer, machine is good to go.

TOTAL

\$9,100.00

Vendor No	5513
G/L Acct No	
Equip No	741(P.T)
Job No	
Pay Item	AP
Cost Code	
Cost Type / Pay Type	
PAYMENT OK'd	
By	

TAX EXEMPT

Thank you

TERMS & CONDITIONS

Payment Due Upon Receipt