CASHMAN CAT

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

THIS IS NOT AN INVOICE

PROFORMA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
		115650

AMOUNT
CONT'D

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
		115650	REQD	71	G	735	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LV04117	11-04-22	10	10	10			2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	L439	6227.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

REPLACE WIRING HARNESS

DATE: 11/14/22
TECHNICIAN NUMBER: 2473
COMPLAINT: MACHINE HAVING AFTERTREATMENT CODES
WHEN BUCKET IS SLAMMED ONTO GROUND.
CAUSE: WIRING ISSUE
CONTINGENT DAMAGE: ACTIVE CODES
CORRECTION: TRAVELED TO SITE. HAD MACHINE PARKED.
CONNECTED ET AND DOWNLOADED PSR. WHEN I WIGGLE
MACHIN CODES OF ALL DIFFERENT KINDS WERE POPPING
UP AND GOING AWAY. CODES WERE RELATED TO PETU AND
DCU WIRING. REMOVED COVERS AND INSPECTED WIRING.
MULTIPLE RUB SPOTS ON HARNESS AND ALSO A PLUG
BROKE WHERE PETU HARNESS TIES INTO MAIN HARNESS.
ORDERED NEW HARNESS AND WILL INSTALL WHEN I OBTAIN
PARTS.
DATE: 11/17/22
TECHNICIAN NUMBER: 2473
COMPLAINT: AFTERTREATMENT CODES LOGGING
CAUSE: WIRING HARNESS
CONTINGENT DAMAGE: PETU WIRING HARNESS RUBBED AND
CUT WIRES/ MAIN PLUG CRACKED EXPOSING PINS.
CORRECTION: TRAVELED TO MACHINE. REMOVED PANELS.
DISCONNECTED OLD WIRING HARNESS. REPLACED PLUG ON
RECEPTACLE SIDE OF PLUG OF PETU HARNESS. INSTALLED

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SOLD TO:

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

SHIP TO/REFERENCE:

HOLLYWOOD PIT

las vegas, NV

TERMS:
NET 10TH OF THE MONTH FOLLOWING INVOICE DATE. A 1 1/2% PER MONTH LATE CHARGE WILL BE ASSESSED ON PAST DUE INVOICES.

CASHMAN CAT

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

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LV04117	11-04-22	10	10	10			2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	L439	6227.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
NEW HARNESS. STARTED AND RAN MACHINE NO ISSUES DETECTED. DOWNLOADED PSR AND CLEANED WORK AREA UP. JOB COMPLETE.					
1	396-3862		HARNESS AS-W S	419.98	419.98
			TOTAL PARTS SEG. 01		419.98 *
			F/R LBR		760.00 *
			SEGMENT 01 TOTAL		1179.98 T

REPLACE WIRING HARNESS

DATE: 12/9/22
TECHNICIAN NUMBER: 2473
COMPLAINT: MACHINE LOGGING CODES
CAUSE: WIRING
CONTINGENT DAMAGE: PETU HARNESS DAMGED/ RUBBED.
CORRECTION: MACHINE HAD AFTERTREATMENT CODES THAT ONLY CAME ON WHEN MACHINE WAS MOVED JUST RIGHT AND OR IF BUCKET WAS SLAMMED TO THE GROUND. TROUBLE SHOT HARNESS AND FOUND CONNECTORS BROKE AND CORRODED WIRES. SOME RUBS IN HARNESS AS WELL. ORDERED HARNESS. GATHERED PARTS UP AND TRAVELED TO HOLLYWOOD PIT. REMOVED METAL PANELS TO GAIN ACCESS ON MACHINE. DISCONNECTED OLD HARNESS AND

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		115650	REQD	71	G	735	2	3

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LV04117	11-04-22	10	10	10			2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	L439	6227.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

SAVED TO SHOW CUSTOMER. CONNECTED NEW HARNESS. INSTALLED METAL PANELS. STARTED AND RAN MACHINE AND AFTER HALF HOUR RUN TIME MACHINE NO LONGER LOGGED ANY CODES. PREFORMED A REGEN. DOWNLOADED PSR.

DATE: 12/21/22
TECHNICIAN NUMBER: 2473
COMPLAINT: MACHINE LOGGING CODES
CAUSE: WIRING
CONTINGENT DAMAGE: WIRING HARNESS BEEN TAMPERED WITH AND REPAIRED SEVERAL TIMES IN DIFFERENT AREAS.
CORRECTION: KIT CALLED AND SAID MACHINE HAD BEEN LOGGING CODES AGAIN. TRAVELED TO SITE TO TROUBLE SHOOT. CODES THAT WERE NOW LOGGING WERE DIFFERENT THAN THE PREVIOUS CODES EXCEPT FOR ONE CODE. STARTED TROUBLESHOOTING HARNESS FROM ECM CLEAR TO PETU HARNESS I INSTALLED. UPON TROUBLE SHOOT THERE WAS ALOT OF REPAIR TYPE WORK DONE TO HARNESS AND WIRES WERE SPLICED INTO FOR POWER OR GROUND THAT WAS NOT PROPER/ SAFE. I MENTIONED PRICE OF NEW CHASSIS HARNESS AND ENGINE HARNESS TO JUST DO EVERYTHING RIGHT AND WITH KITS PERMISSION I ORDERED PARTS.

DATE: 12/22/22

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		115650	REQD	71	G	735	2	4

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LV04117	11-04-22	10	10	10			2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	L439	6227.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

TECHNICIAN NUMBER: 2473
COMPLAINT: MACHINE LOGGING CODES
CAUSE: WIRING HARNESSES
CONTINGENT DAMAGE: CHASSIS HARNESS AND ENGINE
HARNESS NEED REPLACEMENT
CORRECTION: RECEIVED HARNESSES AND LOADED THEM
INTO TRUCK. TRANSPORTED PARTS TO HOLLYWOOD PIT.
SET UP WORK AREA AND LAYED OUT CHASSIS HARNESS.
REMOVED METAL PANELS AND ANTYHING ELSE IN WAY OF
GETTING OLD HARNESS OUT. MARKED HARNESS AND
STARTED TO DISCONNECT HARNESS. DID NOT FINISH
GETTING OLD HARNESS OUT BUT WILL RETURN NEXT DAY
TO KEEP REPAIR MOVING FORWARD.

DATE: 12/23/22
TECHNICIAN NUMBER: 2473
COMPLAINT: MACHINE LOGGING CODES
CAUSE: WIRING HARNESSES
CONTINGENT DAMAGE: HARNESS REPAIRED TOO MANY TIMES
AND HAS SEVERAL BREAKS IN WIRES/ RUBS.
CORRECTION: CONTINUED THE REMOVAL OF CHASSIS
HARNESS. FINALLY GOT TO LAST BIT BUT NEED TO
REMOVE CAB TO ACCESS REST OF HARNESS. WILL RETURN
AFTER HOLIDAYS.

DATE: 12/27/22
TECHNICIAN NUMBER: 2473

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		115650	REQD	71	G	735	2	5

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LV04117	11-04-22	10	10	10			2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	L439	6227.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		

COMPLAINT: MACHINE LOGGING CODES
CAUSE: WIRING
CONTINGENT DAMAGE: HARNESSES DAMAGED BEYOND A
PROPER REPAIR.
CORRECTION: TRAVELED TO MACHINE. REMOVED
REMAINING HARNESS AND STARTED TO ROUTE NEW HARNESS
INTO PLACE. NEW HARNESS WAS MORE PLYABLE AND
SOMEWHAT EASIER TO BEND.
HARNESS IS HALF WAY IN AND
CONNECTED/ SECURELY IN PLACE. WILL RETURN TO
FINISH.

DATE: 12/28/22
TECHNICIAN NUMBER: 2473
COMPLAINT: MACHINE LOGGING CODES.
CAUSE: WIRING HARNESSES
CONTINGENT DAMAGE: HARNESSES DAMAGED BEYOND A GOOD
REPAIR.
CORRECTION: TRAVELED TO HOLLYWOOD PIT. FINISHED
ROUTING CHASSIS HARNESS AND MAKING SURE ALL
CONNECTORS WERE IN PROPER LOCATION. HARNESS WAS
SECURED WITH ZIP TIES WHERE NEEDED. REMOVED ENGINE
HARNESS. ROTUED NEW HARNESS INTO PLACE AND
CONNECTED. MACHINES ENTIRE ELECTRICAL IN REAR OF
MACHINE IS ALL NEW. NEED TO ADRESS LEAKS CUSTOMER
WANTED FIXED BEFORE START UP. HARNESSES COMPLETELY
IN PLACE.

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PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	L439	6227.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		

1	389-8428		HARNESS AS **NSFN	1858.64	1858.64
1	389-8431		HARNESS AS-F **NSFN	1676.72	1676.72
			TOTAL PARTS SEG. 02		3535.36 *
			F/R LBR		6080.00 *
1.00			N/S FREIGHT-IN		137.40
			TOTAL OTHR CHGS SEG. 02		137.40 *
			SEGMENT 02 TOTAL		9752.76 T

REMOVE & INSTALL CAB

DATE: 12/23/22
TECHNICIAN NUMBER: 2473
COMPLAINT: CAB NEEDS TO BE REMOVED TO GET THE OLD CHASSIS HARNESS OUT AND NEW ONE PUT BACK IN.
CAUSE: ACCESS ISSUES.
CONTINGENT DAMAGE: N/A
CORRECTION: REMOVED BRAKE ASSEMBLY. REMOVED ELECTRICAL FROM BACK OF CAB. REMOVED COOLANT LINES. REMOVED AC LINES AND THE ONE TOOK A BIT TO WORK FREE DUE TO CORROSION

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

INSIDE FITTING. REMOVED CAB BOLTS. RIGGED AND
LIFTED CAB OFF MACHINE.
*****
DATE: 12/31/22
TECHNICIAN NUMBER: 2473
COMPLAINT: R&I CAB TO GET ROOM TO REMOVE AND
INSTALL HARNESS.
CAUSE: ACCESS.
CONTINGENT DAMAGE: N/A
CORRECTION: NEW HARNESS INSTALLED AND CAB WAS PUT
BACK INTO ITS RIGHTFUL SPOT. ALL COOLANT LINES
ATTACHED AND THEY WERE NEW. WITH NEW CLAMPS AS
WELL. BRAKE INSTALLED. AC LINES INSTALLED. ALL
ELECTRICAL CONNECTED. TORQUED ALL 8 CAB BOLTS TO
CAT SPEC. CAB IS NOW INSTALLED SEGMENT COMPLETE.

F/R LBR 1520.00 *

SEGMENT 03 TOTAL 1520.00 T

REPLACE HOSES & LINES

DATE: 12/29/22
TECHNICIAN NUMBER: 2473
COMPLAINT: HOSES LEAKING
CAUSE: WEAR/USE/ AGE OF HOSE
CONTINGENT DAMAGE: LEAKS FLUID

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		

CORRECTION: COOLANT LINES THAT RUN FROM ENGINE TO CAB WERE LEAKING AT CLAMP AREA AND DRY ROTTED AND UPON REMOVAL I RIPPED ONE OF THE HOSES. KIT WAS NOTIFIED AND SAID TO ORDER NEW AND FIX A KNOW HYDRAULIC LEAK ON SUCTION HOSE FROM BOTTOM OF TANK TO PUMP. NEW COOLANT LINE ROUTED AND SECRUELY INPLACE/ CONNECTED WITH NEW CLAMPS. TOPPED COOLANT OFF. DRAINED HYDRAULIC TANK COMPLETELY OIL WAS DIRTY AND BLACK ANYWAY. REPLACED SUCTION HOSE TO PUMP AND DOUBLE CLAMPED EACH END OF NEW HOSE. ALL KNOWN LEAKS ARE REPAIRED. FILLED HYDRAULIC TANK UP WITH OIL SUPPLIED BY CUSTOMER. NEED TO INSTALL CAB 12/31/22 INSTALLED CAB. STARTED AND RAN CHECKED MACHINE FLUID LEVELS. NO VISUAL LEAKS. MACHINE NOT LOGGING CODES. DOWNLOADED PSR AND THE JOB IS COMPLETE. KIT WAS NOTIFIED.
**

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
476	5P-0767		CM-HOSE STK S	.15	71.40
1	6J-2680		SEAL-O-RING S	4.63	4.63
4	124-6257		CLAMP HOSE S	2.23	8.92
2	144-0367		CLAMP S	18.91	37.82
1	364-7801		HOSE **NSFN	51.65	51.65
			TOTAL PARTS SEG. 04		174.42 *
			F/R LBR		1900.00 *
1.00			N/S FREIGHT-IN		35.00

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PDFINVOICE 02/02/10

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17848.07

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
		* * *	PROFORMA INVOICE *	* *	
			TOTAL OTHR CHGS SEG.	04	35.00 *
			SEGMENT 04 TOTAL		2109.42 T
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TRAVEL TO/FROM MACHINE					
HOLLYWOOD PIT					
			F/R LBR		2660.00 *
68.00			FUEL SURCHARGE		258.40
			TOTAL OTHR CHGS SEG.	99	258.40 *
			SEGMENT 99 TOTAL		2918.40 T
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			NV TAX CLARK		367.51 T

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