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		71	G	735	2	1

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LV11814	03-26-24	10	10	10			1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	439	7914.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

* * * INVOICE SUMMARY * * *

****
THANK YOU FOR CHOOSING EMPIRE,
WE VALUE YOUR BUSINESS. IF YOU HAVE QUESTIONS
ABOUT THIS INVOICE, PLEASE CONTACT TINA HOWARD AT
702-633-6908 OR 1-800-EMPIRE1.
****

Description	Segment	Extension
TRAVEL TO/FROM MACHINE	SEGMENT 00 TOTAL	661.55 T
TROUBLESHOOT TRANS & TORQUE CONVERTER	SEGMENT 30 TOTAL	820.00 T
REMOVE & INSTALL STEERING CYLINDER	SEGMENT 50 TOTAL	2530.28 T
RO LEVEL 2 - RECONDITION STEERING CYLINDER LEFT	SEGMENT 51 TOTAL	2135.99 T
RO LEVEL 2 - RECONDITION STEERING CYLINDER		

CASHMAN CAT

Las Vegas 702-649-8777
Reno 775-358-5111
Elko 775-738-9871

PLEASE PAY THIS AMOUNT / AMOUNT CREDITED: CONT'D

SOLD TO:

HOLLYWOOD CONSTRUCTION
2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

SHIP TO/REFERENCE:

NORTH PIT 7197 ALTO AVE

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.

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			* * * PROFORMA INVOICE * * *		
			* * * INVOICE SUMMARY * * *		
RIGHT			SEGMENT 52 TOTAL		2139.17 T
TROUBLESHOOT SUSPENSION SEAT			SEGMENT 70 TOTAL		205.00 T
REPLACE SEAT AIR COMPRESSOR			SEGMENT 71 TOTAL		902.38 T
TROUBLESHOOT AIR CONDITIONER			SEGMENT 72 TOTAL		307.50 T
REPAIR AIR CONDITIONER			SEGMENT 73 TOTAL		647.00 T
TROUBLESHOOT AUTO LUBRICATION SYSTEM			SEGMENT 74 TOTAL		205.00 T
REPAIR AUTO LUBRICATION SYSTEM					

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		115650
AMOUNT		
11126.73		

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
		115650		71	G	735	2	3

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	439	7914.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
			* * * INVOICE SUMMARY * * *		
			SEGMENT 75 TOTAL		205.00 T
			PARTS INVOICE TOTAL		4313.82 *
			LABOR INVOICE TOTAL		6366.50 *
			OTHR CHARGES INVOICE TOTAL		78.55 *
			NV TAX CLARK		367.86 T

CASHMAN CAT

Las Vegas 702-649-8777 | Reno 775-358-5111 | USD | Elko 775-738-9871

PLEASE PAY THIS AMOUNT / AMOUNT CREDITED	11126.73

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* * * INVOICE DETAIL * * *

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TRAVEL TO/FROM MACHINE

NORTH PIT 7197 ALTO AVE
LAS VEGAS, NV

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
				F/R LBR	615.00 *
24.50			FUEL SURCHARGE		46.55
			TOTAL OTHR CHGS	SEG. 00	46.55 *
			SEGMENT 00 TOTAL		661.55 T

TROUBLESHOOT TRANS & TORQUE CONVERTER

COMPLAINT: REQUEST WORK FOR NOISE
CAUSE: CLIENT REQUEST TECH SCHEDULED REPAIR
.

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* * * PROFORMA INVOICE * * *

* * * INVOICE DETAIL * * *

CORRECTION: FOUND OTHER ISSUE CAUSING NOISE
NO NOISE INDICATING ANY ISSUE IN THE REAR, HAD
CLIENT LOAD BUCKET AND RUN MACHINE AGAIN, STILL
COULD NOT HEAR ANYTHING WHEN MACHINE WAS MOVING
IN ANY DIRECTION, RAN MACHINE MYSELF AND FOUND
THERE TO BE A NOISE DIRECTLY UNDER THE CAB WHEN
TURNING LEFT - AFTER RUNNING THE MACHINE MULTIPLE
TIME I REQUESTED THE OPERATOR TO RUN THE MACHINE
AGAIN SPECIFICALLY TURNING LEFT AS WELL - FOUND
THE NOISE THEY WERE COMPLAINING ABOUT TO BE COMING
FROM THE STEERING CYLINDERS - HAD QUICKLY MOVE
THE CONTROL LEFT TO RIGHT TO SHOCK THE CYLINDERS -
FOUND THERE TO EXCESSIVE PLAY - BOTH CYLINDERS
MOVED 1/2"+ ON THE PINS,
AFTER REMOVING THE CYLINDERS IT WAS FOUND
ALL PINS WERE HEAVILY WORN AS WELL AS THE
SPHERICAL BEARINGS/BORES.
.
TESTED MACHINE WHILE EACH TECH LOOKED OVER MACHINE
AT OPERATION AND FOUND THE NOISE/VIBRATIONS
COMING FROM THE TORQUE/TRANS, TOOK TRANS OIL
SAMPLE DUE TO CHATTERING/VIBRATIONS COMING FROM
THE CENTER OF THE MACHINE, CLIENT MENTIONED THE
TRANS MOUNT BOLTS HAD BROKE PREVIOUSLY AS WELL AS
THE SPIDERS/UJOINTS - THERE ARE SIGNS/WEAR ON THE

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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

```
                              * * *    PROFORMA INVOICE    * * *

                              * * *     INVOICE DETAIL     * * *

   DRIVESHAFT SHOWING THIS AS WELL - THIS WAS NOT
   MENTIONED AT THE ORIGINAL COMPLAINT - IT WAS ONLY
   BROUGHT UP AFTER MENTIONING SOMETHING IN THE
   TORQUE CONVERTOR/ TRANSHESITATING/
   VIBRATING/CHATTERING WHEN UNDER A LOAD,
                                                         F/R LBR                  820.00 *
                                    SEGMENT 30 TOTAL                              820.00 T

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

  REMOVE & INSTALL STEERING CYLINDER

   COMPLAINT: REMOVE AND INSTALL STEERING CYLINDERS
   CAUSE:  OVER WORN COMPONENTS/SEALS LEAKING FROM
   EACH CYLINDER
   CONTINGENT DAMAGE: DAMAGE/WEAR TO ALL ASSOCIATED
   COMPONENTS
   CORRECTION: REPLACE WORN COMPONENTS
   CLEANED GREASE FROM AROUND EACH CYLINDER PIN IN
   PREP FOR REMOVAL, PLACED PANS UNDER EACH CYLINDER
   AND DRAINED OIL FROM THE CYLINDERS, REMOVED ROD
   END PINS AND RETRACTED ROD TO DRAIN CYLINDERS OF
   OIL, CAPPED LINES/CYLINDERS AND REMOVED BARREL
   PINS, RUGGED CYLINDERS TO THE CRANE AND PLACED
   BEHIND TRUCK, CLEANED EXCESS GREASE ON THE
```

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			* * * PROFORMA INVOICE * * *		
			* * * INVOICE DETAIL * * *		
CYLINDER AND BAGGED EACH END BEFORE PLACING BEHIND THE TRUCK - FOUND ALL SPHERICAL BEARINGS TO BE WORN ALOWING MOVEMENT IN ALL DIRECTIONS - ALL BEARINGS ARE LOOSE IN POCKETS, CLEANED UP WORK AREA AND PUT AWAY TOOLING, DROPPED CYLINDERS OFF AT THE SPEC SHOP AND TAGGED PER PROCEDURE, PICKED UP CYLINDERS FROM THE SPEC SHOP AND PARTS FROM THE FIELD BIN AREA, TRAVELED OUT TO SITE AND INSTALLED CYLINDERS ON THE MACHINE, TESTED MACHINE AND VERIFIED STEER CYLINDERS FUNCTIONED PROPERLY,					
4	383-2825		PIN AS N	222.57	890.28
			TOTAL PARTS SEG. 50		890.28 *
			F/R LBR		1640.00 *
			SEGMENT 50 TOTAL		2530.28 T
--					
RO LEVEL 2 - RECONDITION STEERING CYLINDER LEFT					
BARREL EYE IS .003 OUT OF SPEC W/ MINOR FACE WEAR. ROD IS IN GOOD CONDITION.					
3	1J-6472		RING S	20.74	62.22

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2	3D-2824		SEAL-O-RING S	2.13	4.26
1	5J-1446		BEARING S	151.77	151.77
1	5K-9090		SEAL-O-RING S	1.75	1.75
1	6V-9746		SEAL-O-RING S	1.59	1.59
1	8T-8737		PLUG S	.50	.50
1	8T-9102		SETSCREW S	2.22	2.22
1	9X-6611		SETSCREW S	3.04	3.04
1	102-2244		GROMMET S	4.65	4.65
1	102-8804		RECPTACLE KI S	7.90	7.90
1	217-3311		MAGNET-RING S	44.35	44.35
1	364-8484		BEARING-ALIG S	167.66	167.66
1	395-0388		SENSOR GP-PO S	819.29	819.29
1	471-0276		KIT SEAL S	192.79	192.79
			TOTAL PARTS SEG.	51	1463.99 *
				F/R LBR	672.00 *
			SEGMENT 51 TOTAL		2135.99 T

RO LEVEL 2 - RECONDITION STEERING CYLINDER
RIGHT

BARREL EYE IS .005 OUT OF SPEC W/ MINOR FACE WEAR.

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			* * * PROFORMA INVOICE * * *			
			* * * INVOICE DETAIL * * *			
ROD HAS SCORING & IS NICKED IN FEW AREAS						
3	1J-6472		RING	S	20.74	62.22
2	3D-2824		SEAL-O-RING	S	2.13	4.26
1	5J-1446		BEARING	S	151.77	151.77
1	5K-9090		SEAL-O-RING	S	1.75	1.75
3	6V-9746		SEAL-O-RING	S	1.59	4.77
1	8T-8737		PLUG	S	.50	.50
1	8T-9102		SETSCREW	S	2.22	2.22
1	9X-6611		SETSCREW	S	3.04	3.04
1	102-2244		GROMMET	S	4.65	4.65
1	102-8804		RECPTACLE KI	S	7.90	7.90
1	217-3311		MAGNET-RING	S	44.35	44.35
1	364-8484		BEARING-ALIG	S	167.66	167.66
1	395-0388		SENSOR GP-PO	S	819.29	819.29
1	471-0276		KIT SEAL	S	192.79	192.79
			TOTAL PARTS	SEG. 52		1467.17 *
				F/R LBR		672.00 *
			SEGMENT 52 TOTAL			2139.17 T
--						
TROUBLESHOOT SUSPENSION SEAT						

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                              * * *    PROFORMA INVOICE    * * *

                              * * *     INVOICE DETAIL     * * *

COMPLAINT:  SEAT LOSES PRESSUR OVER TIME
CAUSE: LEAKING SYSTEM
CONTINGENT DAMAGE:  SEAT DOESNT STAY PRESSURIZED
CORRECTION:   REPLACE COMPONENTS
PRESSURIZED SEAT, REMOVED RUBBER SKIRT FROM THE
SUSPENSION, SPRAYED ALL FITTINGS WITH SOAPY WATER,
FITTINGS ON THE PUMP/AIRBAG WERE FOUND TO BE
LEAKING, REMOVED/INSTALLED/TRIMMED LINES MULTIPLE
TIMES AND COULD NOT STOP THE LEAK,
        FIELD LABOR          1.00 RT HOURS                          205.00

                             TOTAL LABOR        SEG. 70             205.00 *

                              SEGMENT 70 TOTAL                      205.00 T

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

REPLACE SEAT AIR COMPRESSOR

COMPLAINT: SEAT SUSPENSION WILL NOT HOLD AIR
CAUSE: LEAKS
CONTINGENT DAMAGE: NO SUSPENSION
CORRECTION: REMOVE SEAT FROM BASE.  REMOVE AIR BAG
AND PUMP ASSAY. INSTALL NEW AIR BAG AND PUMP
```

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			* * * INVOICE DETAIL * * *		
ASSAY. RECONNECT TO SYSTEM. REINSTALL SEAT AND SECURE SEAT TO MACHINE. TEST AND OPERATE THE SEAT TEST OK.					
8	101-0003		FASTENER S	1.01	8.08
1	370-8066		KIT AIR SPRI S	133.51	133.51
1	370-8067		KIT COMPRESS S	350.79	350.79
			TOTAL PARTS SEG.	71	492.38 *
	FIELD LABOR		2.00 RT HOURS		410.00
			TOTAL LABOR SEG.	71	410.00 *
			SEGMENT 71 TOTAL		902.38 T

TROUBLESHOOT AIR CONDITIONER					
COMPLAINT: A/C INOP					
CAUSE: LEAK					
CONTINGENT DAMAGE: NO A/C COOLING					
CORRECTION: HOOK UP GAUGES TO SYSTEM. FOUND SYSTEM TO BE EMPTY. HOOKUP HOSE TO CHARGE A/C					

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2223 WELSEY MANOR DR
LAS VEGAS NV NV 89156

SHIP TO/REFERENCE:

NORTH PIT 7197 ALTO AVE

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
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LAS VEGAS NV NV 89156

THIS IS NOT AN INVOICE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
		115650
AMOUNT		
CONT'D		

PROFORMA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
		115650		71	G	735	2	9

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LV11814	03-26-24	10	10	10			1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	439	7914.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

* * *   PROFORMA INVOICE   * * *

* * *   INVOICE DETAIL   * * *

WITH DRY NITROGEN. CHARGE SYSTEM WITH 100-150 PSI
OF DRY NITROGEN. FOUND LEAK AT COMPRESSOR HOSE
CONNECTION. RELEASE PRESSURE. AFTER REPAIR OF
LEAK CHARGE SYSTEM AGAIN WITH DRY NITROGEN.
INSPECT FOR ANY OTHER LEAKS NO LEAKS FOUND LET
SYSTEM HOLD PRESSURE FOR APROX 15 MIN WITH NO LOSS
IN PRESSURE.

FIELD LABOR	1.50 RT HOURS	307.50
	TOTAL LABOR SEG. 72	307.50 *
	SEGMENT 72 TOTAL	307.50 T

REPAIR AIR CONDITIONER

COMPLAINT: A/C INOP
CAUSE: LEAKS
CONTINGENT DAMAGE: NO A/C COOLING
CORRECTION: REMOVE HOSES FROM COMPRESSOR. CLEAN
AND REMOVE O-RINGS. INSTALL NEW O-RINGS FOR
CONNECTION TO COMPRESSOR. TIGHTEN AND SECURE THE
LINES. CHARGE THE SYSTEM WITH 1.6 KG OF R-134.

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		115650
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CONT'D		

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
		115650		71	G	735	2	10

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LV11814	03-26-24	10	10	10			1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	439	7914.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
			* * * INVOICE DETAIL * * *		
START MACHINE. MACHINE WOULD NOT START DUE TO DEAD BATTERIES. CHARGE BATTERIES TOOK ABOUT 1.5 HRS TO CHARGE. START MACHINE. TEST A/C SYSTEM. TEST OK A/C IS COOLING AND WORKING AS IT SHOULD.					
	FIELD LABOR		3.00 RT HOURS		615.00
			TOTAL LABOR SEG.	73	615.00 *
1.60			R134 FREON		32.00
			TOTAL OTHR CHGS SEG.	73	32.00 *
			SEGMENT 73 TOTAL		647.00 T
--					
TROUBLESHOOT AUTO LUBRICATION SYSTEM					
COMPLAINT: AUTO LUBE FAULT CAUSE: PRIME SYSTEM CONTINGENT DAMAGE: AUTO LUBE SYSTEM CORRECTION: INSPECT AUTO LUBE SYSTEM FOR ANY LEAKS ON GREASE INJECTORS. CHECK OK. DISCONNECT LINES TO INJECTORS AND PLACE PUMP IN TEST MODE. MAKE					

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		115650		71	G	735	2	11

PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER
LV11814	03-26-24	10	10	10			1

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER
AA	982M	0K1Y00439	439	7914.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			* * * PROFORMA INVOICE * * *		
			* * * INVOICE DETAIL * * *		
			SURE GREASE IS COMING FROM ALL LINES AS I REMOVED THE LINES. TEST OK. REINSTALL LINES.		
				F/R LBR	205.00 *
			SEGMENT 74 TOTAL		205.00 T
			--		
			REPAIR AUTO LUBRICATION SYSTEM		
			COMPLAINT: AUTO LUBE FAULT CAUSE: PRIME CONTINGENT DAMAGE: AUTO LUBE INOP CORRECTION: BLEED ALL AIR FROM LINES AND INJECTORS. RECONNECT ALL LINES. TEST THE SYSTEM. TEST OK. OPERATE THE MACHINE AND NO AUTO LUBE FAULT AT THIS TIME.		
				F/R LBR	205.00 *
			SEGMENT 75 TOTAL		205.00 T
			--		
			NV TAX CLARK		367.86 T
			SUMMARY INVOICE WAS PRINTED FOR TOTAL OF -		11126.73 *

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