

1.800.EMPIRE.1 www.empirecat.com

PARTS INVOICE

BILL TO:

	Page 1 of 1
PLEASE REMIT PA Empire South PO BOX 842381 Los Ang (include client account no	iwest, LLC eles, CA 90084-2381
Invoice Number	PHIDE WILL DASHERS
Invoice Date	08/12/25
Amount Due	\$ 1,930.86
Client PO Number	
Payment Due Date	09/11/25
Client Account No.	
Parts Order Number	
Location	EM - PRESCOT
TO VIEW AND PAY ONLINE	empirecat.bilitrust.com
USE THIS ENROLLMENT TOKEN	

SHIP TO:

ORDERED BY:

PARTS SALES PERSON:

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	950GC	M5T03813			
YTTTMAU	ITEM	DESCRIPTION (*non-return	able)	UNIT PRICE	EXTENSION
F YOU	HAVE QUESTION	S ABOUT THIS INVOICE, PLE	ASE CALL THE I	PRESCOTT	
PARTS D	EPARTMENT AT	928-499-6005. THANK YOU	FOR YOUR BUSIN	JESS.	
1	545-7382	*GLASS-FRONT	N	926.11	926.11
1	545-7383	*GLASS-FRONT(N	420.23	420.23
1	545-7384	*GLASS-FRONT(N	420.23	420.23
		TOTAL PARTS			1766.57 T
		STATE/COUNTY TA	X		112.18 T
		CITY/OTHER TAX			52.11 T
NON ST	TOCK APPROVAL				J2.11 1
		NS MUST BE WITHIN 15 DAYS	FOR MAYTMIM C	* ייותיםם	
*		**********	TON PRAIRION (*	
*	1	REMANUFACTURED PARTS BULL	EVT T XI	*	
*		RES MUST BE RETURNED WITH			
	MOUN COL	YES MOST DE KETUKNED WITH	TN 30 DAYS	n	

TOTAL AMOUNT DUE

\$ 1,930.86

Go Paperless. Receive invoices and statements online 24/7. Register at https://empirecat.billtrust.com



1.800.EMPIRE.1 www.empirecat.com

SERVICE INVOICE

BILL TO:

	Page 1 of 7
PLEASE REMIT P Empire Soutl PO BOX 842381 Los Ang	hwest, LLC
(include client account n	umber with payment)
Invoice Number	
Invoice Date	07/08/25
Amount Due	\$ 17,436.57
Client PO Number	950 GC
Payment Due Date	08/07/25
Client Account No.	
Work Order Number	
TO VIEW AND PAY ONLINE	empirecat_bilitrust.com
USE THIS ENROLLMENT TOKEN	

SHIP TO:

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	950GC	5T03813	7762.0		CE01128
•	ANTITY ITEM			UNIT PRICE	EXTENSION
THAI SOLI QUE: DAV: OR ****	NK YOU FOR CHOOSI UTION, WE VALUE Y STIONS ABOUT THIS ID DAVIS AT DAVID 480-662-6531. ************************************	**************************************	HAVE ACT ******		
2 @	9C8421 FLANGED A	TOTAL LABOR	.OK. .OK. S		504.00 504.00 *
LEVEI YOKI LABI	E HOUSING, REMOVE ELED L/R. BUFFED	SEGMENT 3A : D FINAL MOUNTING BOLT: MATING SURFACES, REMO' INSPECTED GEARS, CARR	VED	AL	504.00 T



1.800.EMPIRE.1 www.smpirecat.com

SERVICE INVOICE

PLEASE REMIT I	PAYMENTS TO:
Empire Sout	thwest, LLC
PO BOX 842381 Los An	geles, CA 90084-2381
(include customer accoun	t number with payment)
Invoice Number	
Invoice Date	07/08/25
	07/08/25 \$ 17,436.57

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	950GC	5T03813	7762.0		CE01128

QUANTITY ITEM DESCRIPTION UNIT PRICE EXTENSION

BEARINGS AND SHAFTS. DYE CHECKED CARRIERS. INSPECTED FRICTION DISCS, PLATES, AND PISTON. FOUND EXCESSIVE WEAR ON FRICTION DISCS AND PISTONS AND 1/2 END PLATES. INSPECTED SUN GEARS. DISASSEMBLED FINALS AND DIFFERENTIAL.

CARRIERS: DYE CHECKED, GOOD TO RERUN. PLANET GEARS: INSPECTED, GOOD TO RERUN.

YOKE: INSPECTED, GOOD TO RERUN.

PISTON: WORN CONTACT SURFACE AND SCRATCHES ON

SEAL BORE. WILL QUOTE NEW.

ENDPLATE: WORN CONTACT SURFACE ON 1/2 PLATES, WILL QUOTE NEW.

DIFF

- SPIDER GEARS HAVE NORMAL WEAR. GOOD TO REUSE.
- SPIDER SHAFT DYE CHECKED, NORMAL WEAR. GOOD TO REUSE.
- SPIDER GEAR BUSHINGS AND THRUST WASHERS ARE GOOD TO REUSE.
- ADJUSTMENT NUTS DYE CHECKED, NORMAL WEAR. GOOD TO REUSE.
- SIDE GEARS HAVE NORMAL WEAR. GOOD TO REUSE.
- SIDE GEAR THRUST WASHERS HAVE METAL IMBEDDED IN THEM. NOT GOOD TO REUSE.
- BEVEL GEAR HAS ABRASIVE WEAR ON COAST SIDE OF GEAR. WILL QUOTE NEW.
- -PINION GEAR IS A MATCHED SET WITH BEVEL GEAR. WILL QUOTE NEW.
- BEVEL GEAR BOLTS TORQUED TURNED. NEED TO BE REPLACED.
- ROTATING HOUSING RING GEAR SIDE DYE CHECKED, NORMAL WEAR. GOOD TO REUSE.
- ROTATING HOUSING NON-RING GEAR SIDE DYE CHECKED, NORMAL WEAR. GOOD TO REUSE.

CONT'D



1.800.EMPIRE.1 www.empirecat.com

SERVICE INVOICE

Empire Sou	PAYMENTS 10: uthwest, LLC ungeles, CA 90084-2381
(include customer accou Invoice Number	int number with payment)
Invoice Date	07/08/25
Amount Due	\$ 17,436.57
Client PO Number	950 GC

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	950GC	5T03813	7762.0		CE01128

QUANTITY ITEM DESCRIPTION UNIT PRICE EXTENSION

RIGHT FINAL

- BEARINGS HAVE NORMAL WEAR. GOOD TO REUSE.
- CUPS HAVE NORMAL WEAR. GOOD TO REUSE.
- DUO CONES HAVE DAMAGE ON SURFACE. NOT GOOD TO REUSE.

*

LEFT FINAL

- BEARINGS HAVE NORMAL WEAR. GOOD TO REUSE.
- CUPS HAVE NORMAL WEAR. GOOD TO REUSE.
- DUO CONES HAVE DAMAGE ON SURFACE. NOT GOOD TO REUSE.

SUPPORTS

- PINON SIDE SUPPORT DYE CHECKED. SENT TO INSPECTION FOR STEP IN BORE.
- -PINON SIDE BUSHING HAS NORMAL WEAR. GOOD TO REUSE.
- NON-PINON SIDE SUPPORT DYE CHECKED. SENT TO INSPECTION FOR STEP IN BORE.
- NON-PINON SIDE BUSHING HAS NORMAL WEAR. GOOD TO REUSE.
- NON-PINON SIDE THRUST PLATE AND COVER ARE GOOD TO REUSE.

TRUNNIONS

- PINON TRUNNION NEEDS TO BE SENT TO INSPECTION FOR STEPPING.
- NON-PINON TRUNNION NEEDS TO BE SENT TO INSPECTION FOR STEPPING.

MISC. CHARGES REFLECT FREIGHT.

*					
2	3J-7354	SEAL O RIN	S	1.22	2.44
2	3K-0158	SEAL	S	83.72	167.44
1	4H-6520	RING	S	7.74	7.74
2	5H-3701	SCREW	S	6.85	13.70

CONT'D

Go Paperless. Receive invoices and statements online 24/7. Register at https://empirecat.bilitrust.com



1.800.EMPIRE.1 www.empirecat.com

SERVICE INVOICE

PLEASE REMIT	PAYMENTS TO:	
Empire Southwest, LLC		
PO BOX 842381 Los Ai		
 (include customer accour 	nt number with payment)	
(include customer accourt	nt number with payment)	
	07/08/25	
Invoice Number		

lake	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	950GC	5T03813	7762.0		CE01128
Qu	IANTITY	ITEM DESCRIPT	ION	UNIT PRICE	EXTENSION
31416216116222142112	6V-8397 7M-8485 8M-5248 8T-0336 8T-2925 9G-5315 123-4003 138-1645 175-7896 226-2684 293-3609 310-1021 312-4305 312-4305 312-4313 443-9425 513-8364 513-8365 575-5763 6243379	SEAL SEAL O RIN FITTING PIN-SPRING SEAL G SEAL-LIP T PIN-SPRING SEAL-O-RING SHIM SPRING PLATE-SEPARA SEAL-D-RING SEAL-D-RING SEAL-LIP TYP DISC-FRICTIO PISTON PLATE NUT-STAKE LO HYDRAULIC ADDIT	SSSSSSSSSSNSSSSNNSS IVE	1.41 2.33 4.62 2.66 3.04 117.37 33.42 2.08 5.10 230.43 13.05 559.21 15.54 73.50 17.81 280.39 824.66 546.00 127.38 35.82	4.23 2.33 18.48 2.66 18.24 234.74 33.42 12.48 5.10 230.43 78.30 1118.42 31.08 147.00 17.81 1121.56 1649.32 546.00 127.38 71.64
RECON HARE * REPL UPDA	TES OR MISS	TOTAL PARTS SEGMENT 37 NOT MEETING CAT REUSE GUIL ING PARTS. DISC-THRUST BOLT-HEX HEA BOLT-HEX HEA TOTAL PARTS	DELINES,	24.15 2.00 2.61	5661.94 * 7392.00 * 13053.94 T 48.30 48.00 2.61 98.91 *

CONT'D

Go Paperless. Receive invoices and statements online 24/7. Register at https://empirecat.bilitrust.com

TERMS: Machine sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a vice president of Empire Southwest, LLC ("Empire"), the purchase of goods or services will be governed solely by Empire's Sales and Service Terms (www.empire-cat.com/legal/sales-service-terms-conditions); the rental of equipment will be governed solely by Empire's Rental Terms (www.empire-cat.com/legal/rental-terms-conditions); and the enrollment of equipment in Empire's Client Value Agreement ("CVA") program will be governed solely by Empire's CVA Terms (www.empire-cat.com/legal/client-value-agreement-terms-conditions), or successor websites, as such terms are amended from time to time (collectively, the "Terms"). A hard copy of the Terms is available upon written request to terms.conditions@empire-cat.com. Empire's Terms are incorporated by reference into this document and all other documents related to the purchase of goods or services or the rental of equipment. By purchasing goods or services from Empire or renting equipment from Empire, you agree to be bound by Empire's Terms exactly as written.



1.800.EMPIRE.1 www.empirecat.com

SERVICE INVOICE

PLEASE REMIT Empire Sou	
PO BOX 842381 Los Ar	
(include customer accour	nt number with payment)
Invoice Number	
All Voice Hallibel	1000
Invoice Date	07/08/25
	07/08/25 \$ 17,436.57

UNIT PRICE

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	950GC	5T03813	7762.0		CE01128

DESCRIPTION

SEGMENT 38 SEQNO 38 TOTAL

98.91 T

EXTENSION

TROUBLE SHOOT DRIVE LINE/DRIVE AXLE

ITEM

CLIENT COMPLAINT:

CLIENT REPORTS REAR AXLE LOCKED UP LIKE BRAKE WAS APPLIED WHEN IN USE (CLIENT MECHANIC DRAINED AXLE, DID NOT FIND ANY LARGE DEBRIS OR METALLICS COMING FROM DRAIN. BELIEVE THEY IDENTIFIED MARKINGS ON THE AXLE, SHOWING IT HAD BEEN REBUILT PREVIOUSLY TO THEM OWNING MACHINE). CAUSE OF FAILURE:

UNKNOWN

CORRECTION:

QUANTITY

RAN MACHINE IN ATTEMPT TO VERIFY COMPLAINT, NO ISSUES FOUND. INSPECT AXLE ASSEMBLY, FOUND DUO CONE SEAL LEAKING ON LEFT SIDE. CLIENT APPROVED REMOVAL OF AXLE. INSTALL ARTICULATION LOCK. RAISE AND SUPPORT REAR OF MACHINE. CONNECT CRANE TO WHEEL ASSEMBLY AND REMOVED. REPEATED FOR OPPOSITE SIDE. REMOVE DRIVE LINE BOLTS AND BRAKE LINE. CONNECT CRANE TO AXLE ASSEMBLY, REMOVE MOUNTING HARDWARE. SENT TO CRC.

SVC LABOR - EXP

0.25 RT HOURS
TOTAL LABOR SEG. 40
SEGMENT 40 SEQNO 40 TOTAL

42.00 42.00 *

42.00 T

REMOVE & INSTALL DRIVE AXLE REAR

CLIENT COMPLAINT:
REMOVE AND INSTALL AXLE
CAUSE OF FAILURE:
LEAKING DUO CONE
CORRECTION:

RAN MACHINE IN ATTEMPT TO VERIFY COMPLAINT, NO ISSUES FOUND. INSPECT AXLE ASSEMBLY, FOUND DUO CONE SEAL LEAKING ON LEFT SIDE. CLIENT APPROVED REMOVAL OF AXLE. INSTALL ARTICULATION LOCK. RAISE

CONT'D

Go Paperless. Receive invoices and statements online 24/7. Register at https://empirecat.bilitrust.com



1.800.EMPIRE.1 www.empirecat.com

SERVICE INVOICE

PLEASE REMIT I Empire Sout PO BOX 842381 Los Ar	thwest, LLC
(include customer account	t number with payment)
Invoice Date	07/08/25
Amount Due	\$ 17,436.57

Make	Model	Serial Number	Meter Reading	Client Equip #	Machine ID
AA	950GC	5T03813	7762.0		CE01128

QUANTITY ITEM DESCRIPTION UNIT PRICE EXTENSION

AND SUPPORT REAR OF MACHINE. CONNECT CRANE TO WHEEL ASSEMBLY AND REMOVED. REPEATED FOR OPPOSITE SIDE. REMOVE DRIVE LINE BOLTS AND BRAKE LINE. CONNECT CRANE TO AXLE ASSEMBLY, REMOVE MOUNTING HARDWARE. SENT TO CRC.

BUFF OUT ALL MOUNTING SURFACES, MOVED AXLE
ASSEMBLY UNDER MACHINE. RAISED ASSEMBLY INTO
POSITION. INSTALL BRAKE LINES AND GREASE LINES.
INSTALL AND TIGHTEN MOUNTING HARDWARE. GREASE
TRUNNIONS. CLEAN OFF SPIDER AND YOKE. INSTALL
DRIVE SHAFT, NEW BOLTS AND STRAPS, TORQUE. FILL
AXLE WITH OIL AND GRAVITY BLED BRAKES. CLEAN OFF
MOUNTING SURFACES. CONNECT CRANE TO WHEEL
ASSEMBLY, PLACED IN POSITION AND INSTALLED
RETAINING HARDWARE. TIGHTEN HARDWARE. REPEATED ON
OPPOSITE SIDE. INSTALL FENDERS AND LOWER MACHINE
TO GROUND. TEST RAN MACHINE. DURING TESTING HAD A
TRANSMISSION OUTPUT SPEED CODE FLAG. LOOKED UP
CODE. DISCONNECT SPEED SENSOR AND OHMED IT OUT.
SENSOR WAS OPEN. INSTALLED NEW SENSOR. TEST RAN
MACHINE- NO ISSUES PRESENT.

	DO THEODINI.			
2 4E-3273	STRAP	S	27.84	55.68
4 4E-5985	BOLT	s	5.52	22.08
1 318-1182	SENSOR GP	N	167.32	167.32
1 6243379	HYDRAULIC AD	DITIVES	35.82	35.82
3 8T9576	OIL TDTO 50	S	88.73	266.19
	TOTAL PAR	TS	SEG. 41	547.09 *
			F/R LBR	2436.00 *
Dom /ourners - an	SEGMENT	41 SEQNO	41 TOTAL	2983.09 т
EST/CHECK & ADJUST M TEST MACHINE AFTER R *	ST MACHINE ER REPAIRS ARE COMPLET	E.		
			F/R LBR	168.00 *

STATE/COUNTY TAX

CONT'D

168.00 T

400.55 T

Go Paperless. Receive invoices and statements online 24/7. Register at https://empirecat.billtrust.com

TE T

SEGMENT TA SEQNO 999 TOTAL



1.800.EMPIRE.1 www.empirecat.com

SERVICE INVOICE

PLEASE REMIT PAYMENTS TO:
Empire Southwest, LLC
PO BOX 842381 Los Angeles, CA 90084-2381

(include customer account number with payment)

Invoice Number
Invoice Date
07/08/25
Amount Due
\$ 17,436.57

Client PO Number
950 GC

QUANTITY		ITEM	DESCRIPT	ION	UNIT PRICE	EXTENSION
AA	950GC		5T03813	7762.0		CE01128
Make Model			Serial Number	Meter Reading	Client Equip #	Machine ID

CITY/OTHER TAX

186.08 T

Page 7 of 7

TOTAL AMOUNT DUE

\$ 17,436.57



INVOICE

INV-1

Salance Due \$400.00

DC Auto Glass

Invoice Date:

08/24/2025

Subject :

950 GC glass replacement

#	Description	Qty	Rate	Amount
1	Install Windshield Center Piece	1.00	150.00	150.00
2	Install Windshield Side Piece	1.00	125.00	125.00
3	Install Windshield Side Piece	1.00	125.00	125.00
			Total	\$400.00
		Balanc	e Due	\$400.00

Thanks for your business.

