



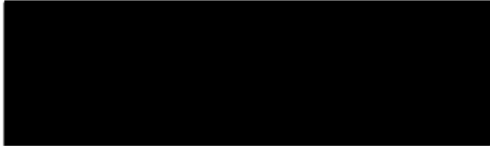
London
16 Royce Court
London, Ontario
N6E 1L1
519-686-6400

Service Invoice



INVOICE DATE	BRANCH	INVOICE NO.
22JUN23	57	4707416

SOLD TO:



PAGE
1
SALE TYPE
CASH
CUSTOMER NO.
95301306

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** PO#4700109318

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
470010931		4707416	04	16MAR23	
MAKE	MODEL	EQUIP. NO.	METER	AUTHORIZED BY	
JD	753J	1T0753JXKA018	U120S0214	11536	

DESCRIPTION	AMOUNT
REMOVE ENGINE AND INSTALL USED CORRECTION: PUSHED MACHINE INTO SHOP , LOWERED ENG DOOR AND DRAINED REMAING ENGINE OIL REMOVED EXHUAST AND INTAKE TUBES , REMOVED OVERFILL BOTTLE , PRE CLEANER AND ECU, TOOK BELT AND A/C COMPRESSER OFF AND TIED TO FRAME DISCONNECTED MAIN HARNESS AND ALL GROUND WIRES , REMOVED FUEL LINES AND FIRE SUPPRESSION LINES , REMOVED FAN DRAINED COOLANT REMOVED COOLANT LINES , REMOVED BATTERY S AND DRAINED HYD OIL REMOVED REAR PANELS AND REMOVED HYD PUMP 1 AND PUMP 2 ORDERED ALL PARTS THAT I THOUGHT WOULD BE NEEDED WITH OUT LOOKING AT THE REPLACEMENT ENG REPLACED OIL PAN ON NEW/USED ENG., SWAPPED FRONT COVERS AS A CRACK WAS FOUND NEW ENGINE AT THE SAME TIME REPLACED CRANK SEAL , REPLACED BELT DRIVE COVER AND IDLER WHERE DIFFERANT , REPLACED 4 COOLANT FITTINGS OVER SWAPPED 3 FUEL FITTINGS AND HOSES , HAD TO SWAP OIL SUMP PUMP AS WELL , SWAPPED EXHUAST MANIFOLD AS A CRACK WAS FOUND ON NEW ENGINE AND INSTALLED A NEW	

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50.		DESCRIPTION	AMOUNT
I hereby authorize the above repair work to be done along with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount for repairs thereto. It is understood that this company assumes no responsibility for loss or damage by theft or fire to machine placed with them for storage, sales, repair or while field testing. X _____ SIGNATURE _____ DATE		TOTAL PARTS	
		TOTAL LABOR	
		MISC. CHARGES SALES TAX	
		PLEASE PAY THIS TOTAL	**CONTINUED**



London
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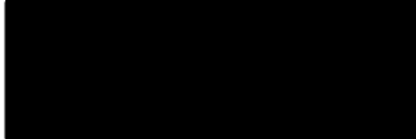
Service Invoice



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JD	753J	1T0753JXKA018		11536		

DESCRIPTION					AMOUNT
TURBO AS THE NEW ENGS TURBO WAS DAMAGED , REMOVED AUX DRIVE FROM NEW ENGINE FAILURE INSTALLED NEW ENG MOUNTS AND PLACED EBG IN ENG BAY ATTACH HARNESS AND ALL GROUNDS INSTALLED ALL FUEL LINES AND COOLANT LINES , INSTALLED INTAKE AND EXHAUST TUBES , TOPPED UP ENG OIL HYD OIL PTO OIL AND COOLANT DID A TEST RUN TO MAKE SURE THERE WHERE NO LEAKS INSTALLED FIRE SUPPRESSION , ALL PANELS AND CLEANED UP WIRING TOOK OUT SIDE AND RAN FOR 2 HRS NO ISSUES FOUND MACHINE IS DONE WASHED UNIT					
1	RE532748U	ENG USD	17,775.00		17,775.00
1	RE509672	FILTER E	47.00		47.00
1	RE531703	FUEL FIL	133.02		133.02
1	RE522688	FUEL FIL	84.11		84.11
1	AT175223	FILTER E	197.47		197.47
1	AT175224	FILTER E	105.15		105.15
65	24508B	1L - BUL	6.57		427.05
4	TY26576	COOL-GAR	51.72		206.88
	** TOTAL LABOR **				11,480.00
1	SERVICE ACCESSORIES		600.00		600.00
	CARBON TAX SURCHARGE		229.60		229.60
>>--> SEG# 04 PRT 18,975.68 LAB11,480.00 MSC 829.60 TOTAL 31,285.28 * GST/HST *					4,067.09

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		TOTAL LABOR	
		MISC. CHARGES	
		SALES TAX	
		PLEASE PAY THIS TOTAL	**CONTINUED**

CUSTOMER COPY

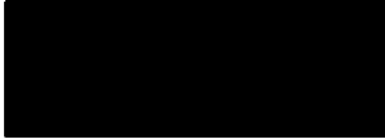


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470010931		4707416	05	22JUN23	
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	753J	1T0753JXKA018		11536	

DESCRIPTION				AMOUNT	
EXTRA PARTS REQUIRED OVER AND ABOVE QUOTE					
2	R122595	RING	15.59	31.18	
2	RE62777	GASKET	17.46	34.92	
4	RE62776	GASKET	10.17	40.68	
8	R63845	WASHER	2.63	21.04	
8	19H3267	CAP SCRE	8.44	67.52	
4	19H3031	CAP SCRE	8.94	35.76	
1	SE500417	TURBOCHA	2,495.57	2,495.57	
1	R89879	GASKET	15.98	15.98	
1	R105346	GASKET	7.29	7.29	
5	R54500	SCREW	3.61	18.05	
5	24H1305	WASHER	1.83	9.15	
1	R524822	GASKET	71.46	71.46	
2	R124963	SCREW	3.58	7.16	
1	T428731	V-BELT	103.97	103.97	
2	AR49025	SEAL	55.43	110.86	
1	R119383	GASKET	41.74	41.74	
1	R119384	GASKET	41.60	41.60	
4	PM38625	GASKET	53.83	215.32	
1	331	DIELECTR	33.24	33.24	
1	PM38626	ADHESIVE	70.76	70.76	
2	19H3404	CAP SCRE	11.30	22.60	
1	R130783	HOSE	82.55	82.55	
3	R47151	O-RING	4.93	14.79	
1	R521228	GASKET	119.64	119.64	
1	R100569	GASKET	3.79	3.79	
3	R104628	SCREW	5.02	15.06	
2	AT223527	ISOLATOR	191.09	382.18	
1	T237247	O-RING	31.37	31.37	
1	T237250	O-RING	17.14	17.14	

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X _____
SIGNATURE

DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	

PLEASE PAY
THIS TOTAL

▶ **CONTINUED**

CUSTOMER COPY



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470010931		4707416	05	22JUN23		
MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER		
JD	753J	1T0753JXKA018		11536		

DESCRIPTION						AMOUNT	
1	19H2898	CAP SCRE	8.31			8.31	
1	AT313361	TANK	598.03			598.03	
1	14H1076	NUT	2.35			2.35	
1	TY22463	CLAMP	2.23			2.23	
3	TY22473	CLAMP	2.83			8.49	
1	AH170895	CLAMP	31.99			31.99	
1	RE40048	CLAMP	85.28			85.28	
>>--> SEG# 05 PRT 4,899.05 LAB .00 MSC .00 TOTAL						4,899.05	
* GST/HST *						636.88	

* TOTAL GST/HST * - GST No. 899544779

4,703.97

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X

SIGNATURE

DATE

QST # 1226957240

DESCRIPTION	AMOUNT
TOTAL PARTS	23,874.73
TOTAL LABOR	11,480.00
MISC. CHARGES	829.60
SALES TAX	0.00
PLEASE PAY THIS TOTAL	40,888.30

CUSTOMER COPY