





				INVOIC	E DATE	BRANCH	INVOICE NO.
				2	0JAN25		
SOLD TO:					UJANZS	05	1568446
PIDHERNE		PAGE		S	PIDHER	NEY'S I	NC
STK # 01568446			TYPE 1	1			
S/N # 1T	0850LXCNF420294	W	ARRANTY	Р			
		CUST	ARRANTY OMERNO.	T 0			
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG. ID	ATE OPENED	SALESPRN		
7918		1568446	01	03JAN	E-500-31/10-35-020		
MAKE MODEL	SERIAL NO.	EQUIP. NO.	METER		AUTHORIZED BY		
JD 850L	1T0850LXCNF4	Mary in 1977 to 1977 t	ala de la companya de	2285			
三二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	DESCRIP	TION		對臺家性	er ee		AMOUNT
REPAIR I	BROKEN TRACK PIN	IS					
COMPLAINT							
	track chain pins						
Section Control of the Control of th	pane	×5.					
CAUSE:						1	
ITACK PIL	ns weak material	(•)					
CORRECTION	10 N						
	th customer. Rev	iewed proced	lure				
with tech	ı. service task as	sesment					
"Clean di	irt off of track	pads to acc	ess				
bolts. Re	emove all track	bolts, take	old				
rail outs	side, and flip a	nd buff off					
paint fro	ing in new rail om mating surfac	and remove	now				
hardware	and torque all	hardware to					
199FT-LB'	s + 1/3rd turn.	Take assemb	led				
track gro	oup outside and	roll up for					
	t off of track	pads to acce	.55		Œ.		
bolts.							
Remove al	l track bolts,	take old rai	1				
Bring in	and flip and bu new rail and re	ff off pads.					
install r	new lair and le	torque all					
hardware	to 199FT-LB's +	1/3rd turn.					
Take asse	embled track gro	up outside a	nd				
TOTT UP I	or transport.	· · · · · · · · · · · · · · · · · · ·		QST# 12269572	240 DESCRIPTION	NE SAL	AMOUNT T
PAST DUE INTEREST 1 1/2% PER	R MONTH (18% ANNUM). MINIMUM CHAI	RGE OF \$1.50.			* 125 V- 124 V	132 03 04	
I hereby authorize the above	repair work to be done along with th	ne use of necessary materials	s. You and your		TOTAL PA	RTS	
employees may operate abo pay cash on delivery of mach	ve machine for purposes of testing, in tine or on terms satisfactory with you	nspection, or delivery at my	risk. Lagree to				
lien is acknowledged on abo	ve machine to secure the amount for	repairs thereto.			TOTAL LA	BOR	
placed with them for storage	npany assumes no responsibility for lo e, sales, repair or while field testing.	oss or damage by theft or fir	e to machine				
	re arrangements, star transportuna (m. 1921). Maria de la companio del companio de la companio de la companio del companio de la companio del companio de la companio de la companio de la companio de la companio del companio de la companio della companio de la companio de la companio della companio della companio della companio della companio della companio della c				MISC CHA	oces	
.X		10			MISC. CHAI		
	SIGNATURE	DATE			PLEASE PAY		
					THIS TOTAL	**C	CONTINUED**





				INVOICE	DATE	BRANCH	INVOICE NO.
SOLD TO:				30	JAN25	05	1568446
PIDHERNE STK # 01			LE TYPE 2	S H I		EY'S IN	
		त्यं	VARRANTY STOMERNO.	0			
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG. DA	TE OPENED	SALESPRN		
7918	SERIAL NO.	1568446 EQUIP. NO.	01	03JAN2	5		
JD 850L	1T0850LXCNF4	, ·		2285	NUTHORIZED BY		•
		TION					AMOUNT
>>> SEG	CARBO	35 4 61 46	SCREW * ARGE			TOTAL	
				<u>1</u> 25 7 o 1226957240	· · · · · · · · · · · · · · · · · · ·		
I hereby authorize the above employees may operate abov pay cash on delivery of mach lien is acknowledged on about it is understood that this com	repair work to be done along with the vermachine for purposes of testing, in time or on terms satisfactory with you we machine to secure the amount for upany assumes no responsibility for its ales, repair or while field testing.	e use of necessary materia spection, or delivery at my and until paid in full an ex repairs thereto.	ls. You and your risk I agree to press mechanics	e: * 122 6957240	TOTAL LABO	rs	
<u>x</u>	SIGNATURE	DAT	E		MISC. CHARG SALES TAX PLEASE PAY THIS TOTAL		





						INVOICE	DATE	BRANCH	LIN.	IVOICE NO.
						1 ,,	77.310.7	١,,,		1561050
SOLD TO:						31	JAN23	05		1561258
PIDHERNE	Y'S INC	C		PAGE		s	PIDHER	NEY'S	INC	
STK # 01	561258				1	H		_		
0/22 # 1 #				SALE TYPE		P				
S/N # 11	CASOTY	CNF420294		WARRAN'I CUSTOMERNO.	<u> </u>	T				
						0				
PURCHASE ORDER NO.	PHONE NUMBE	R	WORK ORDER NO.	SEG.	DATEC	PENED	SALESPRN			
7918			15612		20	JAN2				
,	SERIAL NO		EQUIP. NO.	METER		ľ	WTHORIZED BY			
JD 8501	, IT(建建设建筑	0850LXCNF4		18	11	138	MARVIN			
		DESGRIP						医硬色		WOUNT #
REPLACE	LEAKI	NG HYDRAUL	IC HOSE A	T509738						
COMPLAINT	-									
REPLACE	LEAKING	G HYDRAULI	C HOSE							
CAUSE:										
CAUSED B	Y WEAK	CRIMP								
CORRECTIO										
		comer. Rev.		with						
tech. Or	dered p	potential procedured con	parts.					Ī		
		kemoved co / hydrauli		akina						İ
		lic hose.								
		repaired.								
coverpl		•								
SGSS										
	1	N T7288	-	O-RING						
	1 1	N T7785		O-RING						
	1	N X1134	3-12-12 3-12-12	HOSE F		-				
	30	N X487T		BULK H						
ABOVE	MAKES A	AT509738								
		** TO	TAL LABOR	**						
		CARBO	N TAX SUR	CHARGE						
>>> SEG	# 01 E	ייים	T 3.D		340	. ~				
	# OT E	PRT	LAB		MS	iC .		TOT	AL	
								ĺ		
					QST	T # 122699724	Desempi	W.	峰:震	Mount of the c
PAST DUE INTEREST 1 1/2% P	ER MUNTH (18%	ANNUM). MINIMUM CHAI	RGE OF \$1.50.					i		
I hereby authorize the above	ve repair work to	be done along with th	e use of necessary ma	iterials. You and ye	our		TOTAL PA	RTS		
employees may operate ab pay cash on delivery of mar										;
lien is acknowledged on at	ove machine to	secure the amount for	repairs thereto.	•			TOTAL LA	BOR		
It is understood that this co placed with them for storage			oss or damage by thef	t or fire to machine	e		'0'			
Proces was them to stole	ant solest lebgil	or write near testing.								
,							MISC. CHA			
^	SIGNATURE	.,		DATE			SALES T	AX		
							PLEASE PAY	•		ļ
							ILUIS IOIAL			





				INVOICE	DATE	BRANCH	INVOICE NO.
				29	AUG23	05	1562828
PIDHERN STK # 0	EY'S INC 1562828		PAGE SALETYPE	S H		EY'S IN	
	T0850LXCNF420)294	WARRANT) CUSTOMER NO.	T 0			*
URCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	Ι	
7918	ISERIAL NO.	15628	28 03 METER	15JUN2	3 599 NUTHORIZED BY		
JD 850			18		MARVIN/CC	T T11	
		ESGRIPTION	· 事》:整,置23	1413 J	MARVIN/CC)	
			(1)	177	RELEASE		AMOUNT
REPAIR	MAP CODE					,	
COMPLAIN Repair I	r: MAP Code 102.	04					
	failure in m	anifold air					
CORRECTION Wiggle to Put engine to became a	ON: cest harness, ine under loa active. Suspe	no faults ac d and sensor : ct faulty man:	fault				/
air pres Install sensor. SGS	ssure sensor. new manifold	sensor. air pressure					
	*	Z111910 * TOTAL LABOR ARBON TAX SURO		E			
>>> SEC	G# 03 PRT	LAB		MSC		TOTAL	
· · · · · · · · · · · · · · · · · · ·				Q5T # 1226957240	2 = DESCRIPTION		AMOUNTE
	PER MONTH (18% ANNUM). MINI						relate a rece / residence - pld dynamics - Paris
mployees may operate al	bove machine for purposes of	ng with the use of necessary ma testing, inspection, or delivery a with you and until paid in full a	at my risk. I agree to		TOTAL PAR	rts	
en is acknowledged on a is understood that this c	bove machine to secure the ar	mount for repairs thereto. bility for loss or damage by thefi			TOTALLAB	OR	
х	SIGNATURE		DATE		MISC. CHAR SALES TA	· I	
	JIGIYA I ORE		DATE		PLEASE PAY THIS TOTAL	*	