





					INVOICED	ATE	BRANCH	INVOICE NO.
					201	MAY23	0.5	1562308
SOLD TO:			PAGE					
PIDHERNE			, Auc		S H	PIDHERN	EY'S	INC
STK # 01	562308		SALE TYPE	1	I P			
S/N # 1T	0331GKVMF396633		WARRANTY	, I	1.00			
			WARRANT!	-	0			
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE	OPENED	SALESPRN		
8956	SERIAL NO.	15623 EQUIP. NO.	308 01 IMETER	0.1	LMAY2	UTHORIZED BY	L.,	
JD 331G	A SEA CONTRACTOR OF THE SEA CONTRACTOR OF TH		956					
	THE RESIDENCE OF STREET, SALES AND ADDRESS OF THE PARTY O	PTION			771 1	MARVIN		
	DESCRI	FAION			FE-14			AMOUNT
REPAIR	2251.09 SAR FAU	ULT						
COMPLAINT								
COMPLAIN	T OF SAR FAULT 2	2251.09					- 1	
CAUSE:								
	ess connection t	to MTG was	not					
seated f								
•							i	
CORRECTIO							- 1	
Checked	SA5 remote for o	codes. For	ınd					
	filled out servent with tech and							
potentia		a ordered						
Filled o	ut service task	assessmen	nt.					
	d to machine wit							
	and found active							
	ice advisor remo	ote fault,	code					
states	reconstruction of the contraction of the contractio							
	lost communicat							
hattory	LH engine compar	rtment and	1					
	panels inspected ons and performe		test					
found	ons and periorne	ed wiggie	cest,					
loose co	nnection on MTG	controlle	er.					
	MTG connection p		ind					
	mmed controller							
	e payloads. Ran							
	d machine codes,	no furth	er					
codes				051	T# 1226957240	DESCRIPTIO	N STATE OF SE	AMOUNT
PAST DUE INTEREST 1 1/2% PE	ER MONTH (18% ANNUM). MINIMUM CH	ARGE OF \$1.50.		8				
I hereby authorize the abov	ve repair work to be done along with	the use of necessary m	naterials You and you	ır		TOTAL PA	RTS	
	ove machine for purposes of testing,	A francisco con a confidencia de la constanta				TOTALTA		
	chine or on terms satisfactory with yo		an express mechanic	25				
	ove machine to secure the amount for ompany assumes no responsibility for		eft or fire to machine			TOTAL LAE	BOR	
	ge, sales, repair or while field testing.		1: 29/W50 (200) (2.17) (3.00) (2.00)					
						MISC. CHAR	GES	
Х						SALES TA		
	SIGNATURE	25.4	DATE			PLEASE PAY		
						THIS TOTAL	.▶*	**CONTINUED**





			INVOICE DATE		вкансн	INVOICENO.
SOUD TO			2 0 M	AY23	05	1562308
SOLD TO: PIDHERNEY'S INC	PAGE	 -	<u> </u>			
STK # 01562308		2	S H	PIDHERN	EY'S IN	С
- /s- 11	SALETYP	£ .	l P			
S/N # 1T0331GKVMF396633	WAR	RANTY ERNO.	T			
	•	8453072	0			
PURCHASE GROERNO. PHONE NUMBER	WORK CROER NO. SEC		PENED	SALESPRN		
8956 MAKE [MODEL ISERIAL NO.		01 01	MAY23	IORIZED BY		
JD 331G 1T0331GKVMF3	96633 8956	7				
DESCRIP	TION	建 商品 上刊		RVIN		SALARIA INC.
active. Checked JD link	operation and	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second second			AMOUNT
everything was working c	orrectly.					
_	TAL LABOR **				1	
	N TAX SURCHAR	GE				ļ
>>> SEG# 01 PRT	LAB	МО	•			
BEG TIME	TWD	MS	C		TOTAL	
						ĺ
						ļ
						<u> </u>
						ı
						ľ
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHAR	GE OF \$1.50.	QST4	1226957240	DESCRIPTION		alwowing 華 誓
I hereby authorize the above repair work to be done along with th	e use of necessary materials. Yo	u and vour		TOTAL PART	re	
employees may operate above machine for purposes of testing, in	spection, or delivery at my risk.	Lagree to		· O : WE LWW!	·	
pay cash on delivery of machine or on terms satisfactory with you lien is acknowledged on above machine to secure the amount for	repairs thereto.		Ī	TOTAL - 4	_	i
It is understood that this company assumes no responsibility for to placed with them for storage, sales, repair or while field testing.	ss or damage by theft or fire to	machine		TOTAL LABO	JK	
Process wan criest for storage, sales, repair or while field testing.						
_x				MISC, CHARG	l l	
SIGNATURE	DATE		- - -	SALES TAX EASE PAY		—— ————
				IIS TOTAL	*	,





			INVOICE	DAYE	BRANCH	INVOICE NO.
			20	JUN23	05	1562737
SOLD TO:	ı	G-19		00123		1302737
PIDHERNEY'S INC		PAGE	s	PIDHER	NEY'S I	NC
STK # 01562737		SALETYPE 1	#			
5/37 II 1 m 0 0 0 1 m m m 0 0 5 6 6 6			P			
S/N # 1T0331GKVMF396633		WARRANTY CUSTOMERNO.	— т			
			0			
PURCHASE ORDER NO. PHONE NUMBER	WORK GRIDER NO.	SEG.	DATE OPENED	SALESPRN		
8956	15627	37 01	07JUN2	3		
MAKE MODEL SERIAL NO.	EQUIP. NO.	METER		AUTHORIZED BY	<u> </u>	
JD 331G 1T0331GKVMF3		56	890	MARVIN		
DESCRIP	nion 💮		建型 即			AMOUNT E
DEDATE A/G						
REPAIR A/C						
COMPLAINT:						
Repair A/C operation						
inspiration operation						
CAUSE:					1	
Blower motor internally	shorted or	pen.				
Ī	_	•				
CORRECTION:						
Filled out service task						
Tested machine A/C & hea						
Cab fan was not blowing. motor fuse, fuse was goo	rested bi	rower				
RH console apart to acce.	u. Kemovec	1				
tested switch, switch te						
Flipped cab up and remove						
above blower motor, test						
and found an open in blo	wer motor.					
Removed paneling (x3) from	om around					
blower motor, removed to	p half of	air				
box and disconnected blo					ĺ	
Removed blower motor and		d new				
blower motor in reverse						
removal. Reinstalled all		. 1.				
around blower motor and down. Tested machine ope						
motor and	racion, bi	rower				
A/C working correctly.						
SGS						
1 N AT441	565	BLOWER I	₹'		i	
			QST # 122695724	• ESTRECHIPITO	N B	AMOUNT ST.
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHAI	RGE OF \$ 1.50.					
I hereby authorize the above repair work to be done along with th				TOTAL PA	RTS	
employees may operate above machine for purposes of testing, in						
pay cash on delivery of machine or on terms satisfactory with you lien is acknowledged on above machine to secure the amount for	•	n express mechanics				•
It is understood that this company assumes no responsibility for ic		or fire to machine		TOTAL LAI	BOR	
placed with them for storage, sales, repair or while field testing.						
				MISC. CHAI	RGES	
<u>x</u>				SALES TA	•	
SIGNATURE		DATE		PLEASE PAY		
				THIS TOTAL	- * **€	CONTINUED**





			INVOICE	DATE	внансн	INVOICE NO.
SOLD TO:			29	JUN23	05	1562737
PIDHERNEY'S INC	PAGE					
STK # 01562737		2	H	PIDHERN	EY'S IN	C
	SALET	YPE	-			
S/N # 1T0331GKVMF396633	WA	RRANTY MERNO.	_			
	Cusio	WEN NO.	i			
PURCHASE ORDER NO. PHONE NUMBER	WORK ORDER NO.	EG. DA	ATE OPENED	SALESPRN		
8956	1562737	01	07JUN2			
Junior 1852	EQUIP. NO.	METER		AUTHORIZED BY		
JD 331G 1T0331GKVMF3		Caracter Con	890	MARVIN		
** TO	TAL LABOR **	三下上/三		"自然主要者	# 1	AMOUNT
	N TAX SURCHAI	RGE				• • •
)> CEC# 01						
>>> SEG# 01 PRT	LAB		MSC		TOTAL	
RESEAL RH BOOM CYLINDER						
COMPLAINT:						
Reseal RH boom cylinder					ļ	
CAUSE:						
Guide seal had tear in it	:				ļ	
						1
CORRECTION:						
Inspect machine - RH boor leaking	n cylinder					
Filled out STA						
Locked boom in upright po	siton.				İ	į
Relieved hydraulic pressu	ire, removed				ĺ	
and capped hoses (x2) goi	ng to boom					
cylinder. Removed pins for barrel end,	or rod and					
hoisted cylinder to truck	. Removed ro	d				
end of cylinder from barr	el end.					
Removed nut, piston, and	guide from r	od				
end cylinder. Removed old	damaged sea	ls				
from piston and guide, in seals in reverse order of	stalled new				}	
resinstalled guide piston	and nut to					
rod and torqued nut to sp	ec.					
Reassembled						
PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARG	SE OF \$1.50.	(QST# 1226957240	DESCRIPTION	子 三 三 章	MANOUNT A REE
I hereby authorize the above repair work to be done along with the						
employees may operate above machine for purposes of testing, ins	pection, or delivery at my risk	Lagrooto		TOTAL PART	'S	
pay cash on delivery of machine or on terms satisfactory with you a lien is acknowledged on above machine to secure the amount for n	nd until pald in full an expres	s mechanics				
It is understood that this company assumes no responsibility for los	epairs triereto. s or damage by theft or fire to	machine		TOTAL LABO	R	İ
placed with them for storage, sales, repair or while field testing.	- ,	-				
				MISC. CHARG	ES	
SIGNATURE	DATE			SALES TAX		
	DAIL			PLEASE PAY		
				THIS TOTAL	***CO	NTINUED**





				TTE.	VOICE DATE		BRANCH	INVOICENO.
				, "			Browlen	invoicents.
SOLD TO:				L	29JU	N23	05	1562737
PIDHERNE	Y'S INC	PAGI	•	. ا		DIDUEDN	EVIC T	NO
STK # 01			3		4	PIDHERN	EI. 2 I	NC
		SALE	TYPE	;				
S/N # 1T	0331GKVMF396633	_w	ARRANTY OMERNO.	ൎᆜ.	т			
		CUST	OMER NO.	(
PURCHASE ORDERNO.	PHONE NUMBER	WORK ORDER NO.	ISEG.	DATE OPE	VED.	SALESPRN	· · · · · ·	
8956		1562737	1		UN23			
MAKE MODEL	SERIAL NO.	EQUIP. NO.	METER	070	AUYH	ORIZED BY		· · · · · · · · · · · · · · · · · · ·
JD 331G	1T0331GKVMF3	<u>96633 8956</u>		89	0 MA	RVIN		
		TION						AMOUNT
	in barrel end an							1
cylinder	on machine in r	everse orde:	r of					
	Ran machine and inspec		6.0					
no no	.Inder and Inspec	red for feat	κο,					
	leaks found.							
SGS								
	1 AHC11		HYDRAUL	I				
	1 AH212		HYDRAUL	I				
	2 N TY278		HYDRAUL				ĺ	
	8 N WDF	TAL LABOR *:	WASTE D	I				
		N TAX SURCH						
	CIIILDO	ii 11111 GOICH	MGD					
>>> SEG	# 04 PRT	LAB		MSC			TOTAL	
RESEAL	LH BOOM CYLINDER						ļ	
COMPLAINT	•							
	H boom cylinder							
nescar a	n poom clitingét							
CAUSE:								
Guide se	al had tear in i	t						
CORRECTIO		- 1						
	machine - LH boo	m cylinder						
leaking Filled o	ut STA							
	oom in upright p	ositon.						
Relieved	hydraulic press	ure, removed	i					
	ed hoses (x2) go							
DACT DUE DITEDERY 9 9/304 D	er Month (18% annum). Minimum Cha	OCE OF the CO		Q57# 12	226957240	#DESCRIPTION	Name of the	ALLOUNT 差 等 是
					ļ		Ì	
	ve repair work to be done along with t			•	,	TOTAL PAP	RTS	
1	oove machine for purposes of testing, i chine or on terms satisfactory with you		•					
	pove machine to secure the amount for					TOTAL LAB	IOR	
	ompany assumes no responsibility for I ge, sales, repair or while field testing.	oss or damage by theft or f	ire to machine					
Praced with them 10/3/012	ge, saies, repair or write neil testing.							
]	MISC. CHAR		
<u>x</u>	SIGNATURE	DA	Æ		<u> </u> _	SALES TA	X	
					1	EASE PAY	→ **	CONTINUED**





				INVOICE DA	TE	BRANCH	INVOICEND.
SOLD TO				290	UN23	05	1562737
SOLD TO: PIDHERNE	V/C TNC	PAGE			··		
STK # 01			Л	S H	PIDHERN	EY'S INC	
	002707	SALE TY	PE 4	l P			
S/N # 1T	0331GKVMF396633	WAI	RRANTY MERNO.	,			
		CUSTON	MER NO.	ò			
PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	G. DATE	GPENED	SALESPRN		
8956		1562737	05 0	7 JUN2 3	1 1		
1	SERIAL NO.	EQUIP. NO.	METER	AU	THORIZED BY		
JD 331G		<u>966 33 8956</u>	{	890 М	ARVIN		
	. Removed pins f	or rod and					AMOUNT
barrel en	nd,						
hoisted	cylinder to truc	k. Removed ro	d				1
end of cy	ylinder from bar	rel end.					
end cylin	nut, piston, and nder. Removed ol	guide from r	od				
from pist	ton and guide, i	u uamayed sea nstalled new	ITS				i
seals in	reverse order o	f removal and					
resinstal	lled quide pisto	n and nut to					
rod and t	torqued nut to s	pec.					
	ied in barrel end and	d inctalled					سلم
cylinder	on machine in re	everse order	of				,
removal.	Ran machine and	worked air					
from cyli	inder and inspect	ted for leaks	,				
no further 1	leaks found.						
SGS	leaks lound.						
	1 N AHC11	572 HY	DRAULI				
	1 N AH2120	788 HY	DRAULI				
	2 N TY2782	28 HY	DRAULI				
	8 N WDF	WA ** TAL LABOR	STE DI				
		TAX SURCHAR	GF CF				
	J.11.20.	· IIII DONGIAN	GE				
>>> SEG#	05 PRT	LAB	MS	С		TOTAL	
PAST DUF INTEREST 3 1/244 DED	Month (18% annum). Minimum Char	CT OF CO.	QST	0 1226957240 3	= DESCRIPTION		AMOUNT = 金字基
I hereby authorize the above employees may operate above	repair work to be done along with the ve machine for purposes of testing, in:	use of necessary materials. You	ou and your		TOTAL PART	s	
pay cash on delivery of mach	line or on terms satisfactory with you a	and until paid in full an express	. r agree to i mechanics				
lien is acknowledged on abov	ve machine to secure the amount for repany assumes no responsibility for lo	epairs thereto.			TOTAL LABO	R	
placed with them for storage	spany assumes no responsibility for los , sales, repair or while field testing.	ss or damage by theft or fire to	machine		, 		
	-			- 1	4410 <i>a</i>		
х		_			MISC. CHARG	ES	
	SIGNATURE	DATE		<u></u>	LEASE PAY		/ _
	2111				HIS TOTAL	>	ì





						INVOICE	DATE		BRANCH		INVOICE NO.	
						26	MAY	24	0.5	.	15664	1 4
SOLD TO:			Ga Evisor			<u> </u>)LHIL			<u>'</u>	13004	14
	EY'S INC		PAGE			S	P	IDHERN	JEY'S	INC		
STK # 01	L566414		SALETY	1	<u> </u>	H						
C/N7 # 15	r0331GKVMF396633		1		_	P						
2/N # 11	1032TGKAME.330033		CUSTON	RRANT'S MERNO.	<u>x</u>	T						
]			0						
PURCHASE ORDERNO.	PHONE NUMBER	WORK ORDER NO.	SE	G.	DATE	PENED		SALESPRN	1			
8956		15664	14	01	03	JUN2	24					
MAKE MODEL	SERIAL NO.	EQUIP, NO.		METER	·		AUTHO	RIZED BY		-		
JD 3310	A SECURITY OF THE PARTY OF THE	The second secon	56			330	MAR	VIN				
多美洲 美国	DESCRI	PTION #		虚之		30	事層		星遊	神里.	AMOUNT	3
DEDATO	1209.13 CODE											
KEPAIK	1209.13 CODE											
COMPLAINT	Γ•											
1	Code ECU 1209.13											
•												
CAUSE:												
	manifold pressur	re sensor										
shorted												
CORRECTIO	ANT .											
	STA. Customer	complains	٥f									
	= 1209.13 and 523			ıt								
•	i pressure sensor			, .					·			
supply #		50										
	diagnostic ster	s for cod	es.									
Monitore	ed sensor values	in servic	е									
	and test ran mad		nd									
exhaust	manifold pressur	re										
	erratically as											
	manifold pressure			ind								
	viring going to t I sensor.	ine exnaus	τ									
	a sensor. a sensor failure	2										
	oom and locked		_									
	and lifted cab.											
	ors and 6 bolts i		VAC									
	. Removed hvac											
	to gain access t		k of									
	e cover. Removed											
connecto	or. Removed 2 mou	nting por	ts.		- 00		40 180.20	DASCRIPTIO	Ni Properties	markite.	- Travel number of	4
PAST DUE INTEREST 1 1/2% F	PER MONTH (18% ANNUM). MINIMUM CH	ARGE OF \$1.50.			4,,		* £:\$	The same of	14. 356	3W 544	AMOUNT	8. 35
I harabu authorias ehe aha	ove repair work to be done along with	Aba of		V d			Ι.	TOTAL PA	DTE			
1 '	bove machine for purposes of testing,	•						IOIALPA	KI2			
pay cash on delivery of ma	achine or on terms satisfactory with yo	ou and until paid in full a										
	bove machine to secure the amount for company assumes no responsibility for		ft or fire	e machine			1	TOTAL LAI	BOR			
	age, sales, repair or while field testing.		it or ine	to macrime			ı					
							.ء ا					
_x							14	ISC. CHAF SALES TA				
	SIGNATURE		DATE				D1 5		<u>~</u>			
								ASE PAY S TOTAL	*	* * CU	TINUED	**
L						_	1,11	- I - IAL		COL	・サオバハロハ	





				INVO	CE DATE	BRANCH	INVOICE NO.
COL D. 70.				2	26MAY24	05	1566414
SOLD TO: PIDHERNE STK # 01 S/N # 13		S	MARRANT) WARRANT	S H I P T O	PIDHERN	NEY'S II	
PURCHASE ORDER NO.	PHONE NUMBER	WORK GROER NO.	SEG.	DATE OPENED	ISALESPRN		
8956	SERIAL NO.	156641	4 01	03JUN	124		
JD 3310	l l	EQUIP. NO.	METER		AUTHORIZED BY	-	
	DESCRI	PTION	0	1330	MARVIN		AMOUNT ===
Installe tightene connecto and tigh Reinstal Connecte machine.		to place an stalled HVAC assemb bolts. Set cab or and test correctly. ly.	ly down. ran SENSOR				ا ا
>>> SEG	# 01 PRT	LAB		MSC		TOTAL	
PAST DUE INTEREST 1 1/2% P	er month (18% annum). Runimum Cha	RRGE OF \$1.50.		Q\$T# 1226957	240 g 3 DESCRIPTION	New Park	Carrier And Andrews 14 Andrews 15 Andrews 15 Andrews 15 Andrews 15 Andrews 15 Andrews 15 Andrews 15 Andrews 15
employees may operate ab pay cash on delivery of mac lien is acknowledged on ab It is understood that this co	re repair work to be done along with to ove machine for purposes of testing, thine or on terms satisfactory with you ove machine to secure the amount for impany assumes no responsibility for ne, sales, repair or while field testing.	inspection, or delivery at a u and until paid in full an a or repairs thereto.	my risk. I agree to express mechanics		TOTAL PAR		
<u>.x</u>	SIGNATURE		PATE		MISC. CHAR SALES TA PLEASE PAY THIS TOTAL		