GLOBAL MACHINERY

V. Woods
TB-240-#2

REMIT TO: 705 W. 62nd Avenue
Denver, CO 80216

ORDER NO	DATE
SWP000394	04/27/2023
PAYMENT TERMS NET 30 DAYS	

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

CUSTOMER NO
BP0000485
CUSTOMER PO

SERVICE INVOICE
(PROFORMA)

INVOICE TO:

CASA TECH SYSTEMS
1745 W DEER VALLEY ROAD STE 12
PHOENIX AZ 85027

WORK SITE:

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

SALESMAN : KEITH ANGELL
SERVICE ORDER : SWP000394

CONTACT : DAVE WOODS (928)530-1242
REF :

TAKEUCHI MODEL:TB240 S/N: 124005258 CUST UNIT: UNIT:EQ0005603

METER : 2718

SEGMENT : 1 SERVICE AND R&R PIN CUSTOMER SHOP REPAIR

SEGMENT TYPE : Chargeable

TAKEUCHI MODEL:TB240 S/N:124005258 CUST UNIT: UNIT:EQ0005603

WORK SITE: Global Machinery Investors Ltd. 775 W. Elwood St. Phoenix AZ 85041

METER : 3078

CORRECTION :

04/25/2023 03:20 PM KEVIN FORTIER
INSPECTED EQUIPMENT FOR LEAKS AND DAMAGES, WARE AND TEAR WITH SOME BODY DAMAGES PRESENT, CHECKED FLUID LEVELS, CHANGED BUCKET CYLINDER PIN, INSTALLED WASHER AND CASTLE NUT WITH COTTER PIN, FOUND VBELT CRACKING, CHANGED V-BELT, CHANGED LEFT SIDE BLADE GREASE FITTING, FOUND AIR FILTERS PLUGGED WITH DIRT, CHANGED AIR FILTERS, FOUND COLLANT OVERFLOW CRACKED, CHANGED COOLANT OVERFLOW RESERVOIR, ADJUSTED TRACK TENSION, SEEMS THAT TRACKS ARE MOUNTED BACKWARDS, CHANGED LEFT ARMREST STRUT AND SAFETY BAR,

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
0003900013 TAK	WASHER (31/42 T12)	1	0	11.39	0.00	11.39
1132630030 TAK	NUT	1	0	7.42	0.00	7.42
Y129466-44510 TAK	TANK, sub	1	0	119.88	0.00	119.88
1911102772 TAK	FILTER, air (INNER)	1	0	17.06	0.00	17.06
Y119808-12520 TAK	FILTER, air (OUTER)	1	0	19.55	0.00	19.55
1653900080 TAK	SPRING, gas	1	0	17.23	0.00	17.23
0335100031 TAK	LEVER	1	0	45.08	0.00	45.08
1621073038 TAK	V-BELT (38")	1	0	33.88	0.00	33.88
1560001000 TAK	FITTING, grease	1	0	0.86	0.00	0.86
1560001675 TAK	FITTING, grease (67.5 DEGREE)	1	0	0.86	0.00	0.86
[illegible]793002 TAK	PIN	1	0	65.92	0.00	65.92
REP	REPAIR	2.50		150.00		375.00
REP	REPAIR	0.50		150.00		75.00

GLOBAL MACHINERY

REMIT TO: 705 W. 62nd Avenue
Denver, CO 80216

ORDER NO	DATE
SWP000394	04/27/2023

PAYMENT TERMS
NET 30 DAYS

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

CUSTOMER NO
BP0000485
CUSTOMER PO

SERVICE INVOICE
(PROFORMA)

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
	MISC. SHOP SUPPLIES	1.00		45.00		45.00
	EPA CHARGE	1.00		13.50		13.50

SEGMENT 1 TOTAL :

339.13 PARTS **450.00 Labor** **58.50 MISC** **33.07 TAX** **880.70 TOTAL**

PART LABOR MISC DISCOUNT SALES TAX		339.13 450.00 58.50 27.27 33.07
INVOICE TOTAL	**(USD)**	**880.70**
Balance Amount		**880.70**

TB-240-02

GLOBAL MACHINERY

REMIT TO: 705 W. 62nd Avenue
Denver, CO 80216

INVOICE NO	INVOICE DATE
SWP000942-1	03/28/2024

PAYMENT TERMS
NET 30 DAYS

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

CUSTOMER NO
BP0000485

CUSTOMER PO
CCARD

SERVICE INVOICE

Y129A00-13350 TAK	BOLT, pipe joint	1	46.36	0.00	46.36
Y129A00-17311 TAK	GASKET, sensor	2	2.39	0.00	4.78
1902030200 TAK	PUMP, hydraulic	1	2,614.66	0.00	2,614.66
	15W40	7.00	4.85		33.95
	FREIGHT SERVICE	1.00	285.00		285.00
	MISC. SHOP SUPPLIES	1.00	109.50		109.50
	EPA CHARGE	1.00	29.95		29.95
	AW-46	10.00	16.00		160.00
LABOR				2,400.00	

SEGMENT 1 TOTAL :

3,013.47 PARTS	2,400.00 LABOR	618.40 MISC	285.25 TAX	6,317.12 TOTAL

SALES TAX DETAILS:

AZ -ARIZONA STATE TAX	:	185.75
AZCOMARIC-MARICOPA COUNTY TAX	:	23.20
AZCIPHOEN-PHOENIX CITY TAX	:	76.30

PARTS		3,013.47
LABOR		2,400.00
MISC.		618.40
SALES TAX		285.25
INVOICE TOTAL	(USD)	6,317.12
BALANCE AMOUNT		6,317.12

GLOBAL MACHINERY

D, Woods
TB-240-2

REMIT TO: 705 W. 62nd Avenue
Denver, CO 80216

ORDER NO	DATE
SWP000136	12/22/2022
PAYMENT TERMS NET 30 DAYS	

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

CUSTOMER NO
BP0000485
CUSTOMER PO

SERVICE INVOICE
(PROFORMA)

INVOICE TO:

CASA TECH SYSTEMS
1745 W DEER VALLEY ROAD STE 12
PHOENIX AZ 85027

WORK SITE:

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

SALESMAN : KEITH ANGELL

SERVICE ORDER : SWP000136

CONTACT :

REF :

TAKEUCHI MODEL:TB240 S/N: 124005258 CUST UNIT: UNIT:EQ0005603

METER : 0

SEGMENT : 1 HYD LEAK & SERVICE CUSTOMER SHOP REPAIR

SEGMENT TYPE : Chargeable

TAKEUCHI MODEL:TB240 S/N:124005258 CUST UNIT: UNIT:EQ0005603

WORK SITE: Global Machinery Investors Ltd. 775 W. Elwood St. Phoenix AZ 85041

ER : 2718

WORK DESCRIPTION :

12/20/2022 03:44 PM KEVIN FORTIER
INSPECTED EQUIPMENT FOR LEAKS AND DAMAGES, HYDRAULIC LEAK @ STACK VALVE,
REPLACED LEAKING HYDRAULIC LINE, TESTED FOR LEAKS, NO LEAKS FOUND

CHANGED ENGINE OIL WITH FILTER (8QTS)15W40
CHANGED INNER/OUTER AIR FILTER
CHANGED FUEL FILTER
CHANGED FUEL/WATER SEPARATER FILTER
CHANGED HYDRAULIC RETURN AND PILOT FILTER
CHANGED HYDRAULIC BREATHER FILTER
INSPECTED ENGINE COMPONENTS
CLEANED RADIATOR AND COOLER FINS
TOPPED OFF COOLANT
CHECKED TRACK TENSION, ADJUSTED LEFT TRACK
RAN HYDRAULIC AND ELECTRICAL FUNCTIONS, NO ISSUES FOUND
GREASED AND RINSED EQUIPMENT

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
Y129150-35170	FILTER ASSY	1	0	11.67	0.00	11.67
1551103900	FILTER (HYDRAULIC)	1	0	92.11	0.00	92.11
Y129A00-55800	FILTER, fuel oil	1	0	71.91	0.00	71.91
Y119808-12520	FILTER, air (OUTER)	1	0	19.55	0.00	19.55
1911102772	FILTER, air (INNER)	1	0	17.06	0.00	17.06
Y129A00-55730	ELEMENT (SEDIMENT	1	0	60.10	0.00	60.10
1551200703	ELEMENT	1	0	39.01	0.00	39.01
1552005002	ELEMENT	1	0	25.87	0.00	25.87
	15W40 OIL (GALLON)	2.00		19.50		39.00
	PILOT HOSE	1.00		65.89		65.89
	MISC. SHOP SUPPLIES	1.00		56.00		56.00
	EPA CHARGE	1.00		16.80		16.80
OR						560.00

D. Woods
TB-240 - 02

GLOBAL MACHINERY

REMIT TO: 705 W. 62nd Avenue
Denver, CO 80216

INVOICE NO	INVOICE DATE
PSP000110-1	11-21-2022
PAYMENT TERMS	
NET 30 DAYS	

Global Machinery Investors Ltd.
775 W. Elwood St.
Phoenix AZ 85041

CUSTOMER NO
BP0000485
CUSTOMER PO
C.C.

PARTS INVOICE

INVOICE TO:

CASA TECH SYSTEMS
1745 W DEER VALLEY ROAD STE 12
PHOENIX AZ 85027

SHIP TO:

CASA TECH SYSTEMS
1745 W DEER VALLEY ROAD STE 12
PHOENIX AZ 85027

Check Number :

SALESMAN : RUDY RODRIGUEZ **ORDER NO** : PSP000110 **DELIVERY TERMS** :
SHIP VIA : **CONTACT NAME** :

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No		DESCRIPTION	WRH	PRICE	CORE	TOTAL
1	1	0	BQC13500	TAK	COUPLER, quick (TB135	WL905	942.00		942.00

SALES TAX DETAILS

AZ	- ARIZONA STATE TAX	: 52.75
AZCOMARIC	- MARICOPA COUNTY TAX	: 6.59
AZCIPHOEN	- PHOENIX CITY TAX	: 21.67

PARTS		942.00
MISC CHARGES		0.00
SUBTOTAL		942.00
SALES TAX		81.01
INVOICE TOTAL	(USD)	1,023.01

CUSTOMER ACCEPTANCE

D. Woods
TB-240-02

GLOBAL MACHINERY
SPECIALIZED EQUIPMENT

DENVER (303) 430-7130
SACRAMENTO (916) 453-2780
BOISE (208) 391-2310

RENTALS • SALES • PARTS • SERVICE

Account#	Order #	Brc	Sls
CAS475	827	905	MH

I N V O I C E

Date	Invoice #	Page
08-23-22	09000458	1

Sold To: 000
CASA TECHNOLOGY SYSTEMS LLC
1745 W. DEER VALLEY RD. SUITE 126

PHOENIX AZ 85027

Ship To:
CASA TECHNOLOGY SYSTEMS LLC
1745 W. DEER VALLEY RD. SUITE 126

PHOENIX AZ 85027
Ship Via

Entered By	Customer Purchase Order	Customer Contact	Ord Date
547rudy	c.c.		08-23-22

Model	Serial Number	Equip ID	Customer Job #	Customer Phone #
				6235370110

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
2	2		1914068500	TRACK, rubber (	1,714.06	EA	3,428.12
				Sub Total			3,428.12
			RESALE	Sales Tax Number - 07624077Q			0.00

ALL UNPAID INVOICES SHALL BEAR INTEREST AT 21 PER CENT PER ANNUM. CUSTOMER WILL BE RESPONSIBLE FOR ANY EXPENSES INCURRED INCLUDING REASONABLE ATTORNEY FEES AND COSTS OF COLLECTION.
** PLEASE REMIT PAYMENTS TO OUR DENVER OFFICE:
** 705 WEST 62ND AVENUE, DENVER, CO 80216

Total Invoice Due By: 09/22/22

3,428.12

D. WOODS 7
TB - 240 - 02
In Dept

GLOBAL MACHINERY
SPECIALIZED EQUIPMENT

DENVER (303) 430-7130
SACRAMENTO (916) 453-2780
BOISE (208) 391-2310

RENTALS • SALES • PARTS • SERVICE

* C A S H / C O D *

Account#	Work Ord	Br	Sls
CAS475	30	905	MH

W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
08-11-22	09000423	1

Sold To: 000
CASA TECHNOLOGY SYSTEMS LLC
1745 W. DEER VALLEY RD. SUITE 126
PHOENIX AZ 85027

Ship To:
CASA TECH SYSTEMS
1745 W DEER VALLEY ROAD STE 126
PHOENIX AZ 85027
Ship Via:

Purchase order	Date	Job Number	Job Contact
DAVE	04-14-22		DAVE WOODS 928-530-

Seg# 000 Mfr:TAK Model:TB240 S/N:124005258 Meter: 2325
Equip ID:19-005258

DROVE TO AZ CITY, DRAINED ENGINE OIL, R&R OIL FILTER, ADDED 8 QTS OF 15W40 OIL,
R&R INNER AND OUTER AIR FILTERS, DRAINED AND CLEANED WATER SEPARATOR, R&R FUEL FILTER, SET BELT TENSION, RAN UNIT, CHECKED FLUID LEVELS, SERVICE COMPLETE.
REMOVED COUPLER, COUPLER PINS AND BUCKET CYLINDER PINS, CUT OUT WORN BUSHINGS, INSTALLED NEW BUSHINGS, INSTALLED NEW PINS AND LINKS FOR ARM AND BUCKET, INSTALLED COUPLER AND BUCKET, TIGHTENED PINS ON BOOM/ARM, TRIED TO REMOVE LOWER BOOM CYLINDER PIN, HEATED PIN EARS AND USED SLEDGE HAMMER AND PUNCH BUT PIN WOULDNT MOVE, PIN NEEDS TO BE BURNT OUT, GREASED UNIT, TEST RAN UNIT, DROVE BACK TO SHOP.

UNIT WAS BROUGHT TO SHOP, TORCHED HOLE IN BOOM PIN, USED SLEDGE HAMMER AND PUNCH TO DRIVE PIN OUT, RUST HAD FORMED BETWEEN PIN AND EARS ON BOOM PREVENTING PIN FROM BEING REMOVED, REMOVED BOOM CYLINDER, APPLIED ANTI-SEIZE TO EARS AND NEW PIN, INSTALLED NEW PIN AND CYLINDER, TOUCHED UP PAINT, GREASED PINS, TIGHTENED LOOSE HYDRAULIC FITTINGS ON STACK VALVE, TEST RAN UNIT, JOB COMPLETE..

THANK YOU FOR YOUR BUSINESS!

		FIELD SERVICE LABOR		1,700.00
		SHOP LABOR		560.00
2	0001524006	PIN	51.99	103.98

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** PLEASE REMIT PAYMENTS TO OUR DENVER OFFICE:
** 705 WEST 62ND AVENUE, DENVER, CO 80216

Continued

GLOBAL MACHINERY

SPECIALIZED EQUIPMENT

DENVER (303) 430-7130
SACRAMENTO (916) 453-2780
BOISE (208) 391-2310

RENTALS • SALES • PARTS • SERVICE

* C A S H / C O D *

Account#	Work Ord	Br	Sls	W O R K O R D E R I N V O I C E	Date	Invoice #	Page
CAS475	30	905	MH		08-11-22	09000423	2

Sold To: 000
CASA TECHNOLOGY SYSTEMS LLC
1745 W. DEER VALLEY RD. SUITE 126

PHOENIX AZ 85027

Ship To:
CASA TECH SYSTEMS
1745 W DEER VALLEY ROAD STE 126

PHOENIX AZ 85027
Ship Via:

Purchase order	Date	Job Number	Job Contact
DAVE	04-14-22		DAVE WOODS 928-530-

1	0001793001	PIN	84.69	84.69
1	0001793002	PIN	84.69	84.69
2	0002400019	BUSHING (40X50X4	11.32	22.64
1	0003043000	COLLAR	16.74	16.74
2	0003600154	SHIM (FIBER)	4.07	8.14
1	0003600237	COLLAR	3.25	3.25
1	0003610002	WASHER	0.98	0.98
2	0003900013	WASHER (31/42 T1	10.34	20.68
1	0011516003	PIN	78.42	78.42
1	0335100031	LEVER	40.97	40.97
1	0376000105	COVER, rod	78.67	78.67
1	0376100300	LINK, guide (R.H	138.84	138.84
1	0376117600	LINK ASSY, bucke	429.32	429.32
1	0456100500	LINK, guide (L.H	106.35	106.35
1	1100051020	BOLT (10TM10 X 2	0.63	0.63
1	1100141230	BOLT	4.00	4.00
2	1103041080	BOLT	1.26	2.52
2	1120800614	SCREW	0.21	0.42
2	1130050012	NUT (8TM12 P/1.7	1.24	2.48
4	1130240010	NUT	0.87	3.48
2	1132630030	NUT	6.74	13.48
1	1140020010	WASHER, spring	0.06	0.06
2	1210000655	PIN, cotter (M6	1.04	2.08
1	1225120018	WASHER, conical	0.85	0.85
2	1432200040	SEAL, dust	9.38	18.76
2	1432900003	O-RING (59.5/74.	3.37	6.74
2	1432900046	O-RING (69/84 7.	3.72	7.44
4	1560001000	FITTING, grease	0.78	3.12
1	1900118100	CYLINDER, boom	1,601.11	1,601.11

ALL UNPAID INVOICES SHALL BEAR INTEREST AT 21 PER CENT PER ANNUM. CUSTOMER WILL BE RESPONSIBLE FOR ANY EXPENSES INCURRED INCLUDING REASONABLE ATTORNEY FEES AND COSTS OF COLLECTION.
** PLEASE REMIT PAYMENTS TO OUR DENVER OFFICE:
** 705 WEST 62ND AVENUE, DENVER, CO 80216

Continued

GLOBAL MACHINERY
SPECIALIZED EQUIPMENT

DENVER (303) 430-7130
SACRAMENTO (916) 453-2780
BOISE (208) 391-2310

RENTALS • SALES • PARTS • SERVICE

* C A S H / C O D *

Account#	Work Ord	Br	Sls	W O R K O R D E R I N V O I C E	Date	Invoice #	Page
CAS475	30	905	MH		08-11-22	09000423	3

Sold To: 000
CASA TECHNOLOGY SYSTEMS LLC
1745 W. DEER VALLEY RD. SUITE 126
PHOENIX AZ 85027

Ship To:
CASA TECH SYSTEMS
1745 W DEER VALLEY ROAD STE 126
PHOENIX AZ 85027
Ship Via:

Purchase order	Date	Job Number	Job Contact
DAVE	04-14-22		DAVE WOODS 928-530-

1	1911102772	FILTER, air (INN	30.99	30.99
1	Y119808-12520	FILTER, air (OUT	35.99	35.99
1	Y129150-35153	FILTER ASSY, oil	12.45	12.45
1	Y129A00-55800	FILTER, fuel oil	65.35	65.35
1	Y25152-003800	BELT, fan	33.59	33.59
1	EPA CHARGES		19.99	19.99
6	FREIGHT AND PROCESSING - PARTS		30.81	184.83
1	MISC. SHOP SUPPLIES		89.99	89.99
8	QUART 15W40 OIL		5.20	41.60

Total for segment 5,660.31

Total parts 3,063.90 Total labor 2,260.00 Total misc 336.41
Sub Total 5,660.31
SALES TAX SALES TAX 276.54
Sales Tax Number - 07624077Q

ALL UNPAID INVOICES SHALL BEAR INTEREST AT 21 PER CENT PER ANNUM. CUSTOMER WILL BE RESPONSIBLE FOR ANY EXPENSES INCURRED INCLUDING REASONABLE ATTORNEY FEES AND COSTS OF COLLECTION.
** PLEASE REMIT PAYMENTS TO OUR DENVER OFFICE:
** 705 WEST 62ND AVENUE, DENVER, CO 80216

Amount Due
Due By: 08/11/22
5,936.85