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Account No.	Phone No.		Invoice No.		
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SERVICE PRELIMINARY

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

HRS

DRILL

4705 D23X30 SERIE

SEGMENT# 1 5 10949 N/A

02/01/24 02/05/24

UNIT INSPECTION

COMPLAINT:

- * Needs a bucket of grease and follower.
- * Front pipe lift cylinder leaking
- * Needs gripper pads and shuttle pads.
- * Rear compartment struts need replaced.
- * Rack and pinions need replaced
- * Two front work light
- * Sub savor needs replaced along with glue.
- * Machine was just serviced their is oil everywhere needs cleaned and checked for leaks
- * Front track rollers are out.

CORRECTION:

Completed as per estimate other than front rollers had almost wore threw brackets so we had to replace them.

ADDITIONAL DESCRIPTION:

UNIT INSPECTION

FRT	FREIGHT	2	74.26	148.51		
105-179	BOLT	2	1.50	3.00		
235715001	WASHER	2 N	1.00	2.00		
235983002	KOPPER KOTE 1 G	1 N	96.49	96.49		
251144001	GAS SPRING	2 N	146.11	292.22		
282876001	GEAR	2 N	378.05	756.10		
296296016	SLIDE IDLER	2 N	527.89	1055.78		
296300850	NUT	4 N	1.25	5.00		
296300931	SCREW	4 N	3.78	15.12		
296303104	GREASE FOLLOWER	1 N	328.19	328.19		
		CONTINUED ON PAGE 02				

Authorized By



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SERVICE PRELIMINARY STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS 4705 DRILL D23X30 SERIE 296367784 2.26 9.04 BOLT 4 N 296368878 2" REPAIR KIT 1 N 154.99 154.99 296400188 WEAR PAD 8 N 13.88 111.04 296406481 2 N 1408.07 2816.14 **GEAR** 296411652 SCREW IDLER 2 N 20.85 41.70 296420873 2185.96 2 N 1092.98 ROLLER 296441872 THREAD LOK 1 N 33.09 33.09 296443760 SUB SAVER 2.375 1 N 353.48 353.48 296447118 LIGHT-5X3 LED W 2 N 80.56 161.12 SLIDE-ROD LOADE 2 N 296471536 116.11 232.22 22 N 4478030 38.50 SCREW 1.75 510325513 NUT 2 N 3.31 6.62 PARTS 8846.31 LABOR 3084.14

***** WORK ORDER TOTALS ******
PARTS 8846.31
LABOR 3084.14
SHOP SUPPLIES 275.37
CUSTOMER TOTAL 12205.82

11930.45

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SEGMENT TOTAL ==>