

INVOICE

WA - (425) 251-9800 AK - (907) 786-7500

Please Remit To:

N C Machinery PO Box 58201 Tukwila, WA 98138-1201

SOLD TO JR HAYES & SONS INC

22430 SE 231ST ST MAPLE VALLEY WA 98038-8272

SHIP TO

17025 WEST VALLEY HIGHWAY

TUKWILA, WA 98188

INVOICE NUMBER	INVOICE DATE	CUSTON	USTOMER NUMBER		CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S116157	06-29-22	012	8700			21	W	DKR	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	17 1 27	10 4		INV SEQ	NO.
S116157	06-16-22	10	10	10						1
MAKE MC	DDEL	SI	RIAL NUM	MBER	EQUIPMENT NUMBER	METER	READIN	NG D	MACHINE I	D NO.
AA 641	0 4	1 M O O 1	29		S 2 3	7	7460	. 0		
QUANTITY	ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSIO	N

PROFORMA INVOICE

LACEY SITE T/S TORQUE DIVIDER RECONDITION TORQUE DIVIDER

TROUBLESHOOT TORQUE DIVIDER

PLEASE SEE ATTACHMENTS CUSTOMER CONCERN TRANSMISSION OIL COMING FROM BREATHER. CAUSE OF FAILURE TORQUE DIVIDER TRANSMISSION BEGINNING TO FAIL. RESULTANT DAMAGE TRANSMISSION OIL FLOODING FLYWHEEL HOUSING AT TIMES. REPAIR COMMENTS DISASSEMBLED TORQUE DIVIDER FROM S-10 AND INSPECTED FINDING WORN SEALS AT TORQUE CONVERTER. ALSO FOUND SPRAGUE CLUTCH FOLLOWERS STUCK IN CAGE, POSSIBLE SIGN OF SPRAGUE CLUTCH NOT WORKING CORRECTLY, DETERMINED THIS UNIT IS IN GOOD CONDITION AND WILL BE RE-ASSEMBLED WITH NEW SEALS AND GASKETS AS NEEDED TO BE INSTALLED INTO S-23 IF NEEDED.PERFORMED TROUBLESHOOTING ON S-23 TRANSMISSION AND TORQUE DIVIDER FINDING LEAKAGE ISSUE WITH TORQUE CONVERTER PRESSURE AS MOST LIKELY CAUSE OF FLYWHEEL HOUSING FLOODING. ALL OTHER PRESSURES WERE NORMAL.PERFORMED OTHER

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITIES set forth on that authorization.

ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH TERMS: FOLLOWING THE DATE OF PURCHASE. MACHINE INVOICES NET 10 DAYS FROM DATE OF INVOICE.

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PAY THIS AMOUNT	CONT'D	
AMOUNT CREDIT		

N C MACHINERY I



INVOICE

WA - (425) 251-9800 AK - (907) 786-7500

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TUKWILA, WA 98188

INVOICE NUMBER	INVOICE DATE	CUSTOM	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S116157	06-29-22	0128	3700			21	W	DKR	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
S116157	06-16-22	10	10	10						1
MAKE MO	DEL	SE	RIAL NUM	/BER	EQUIPMENT NUMBER	METER	READIN	NG	MACHINE I	D NO.
AA 641	0 4	1M0012	2 9		\$23	7	7460	. 0		
QUANTITY	ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSIO	N

PROFORMA INVOICE

TASKS ON SITE TO ASSIST CUSTOMER MECHANIC WITH REPAIRS.RE-CHARGED BATTERIES FOR RENTAL WATER TRUCK AND STARTED ENGINE IN ORDER TO MOVE TRUCK TO A BETTER LOCATION FOR PICK-UP AND TO CLEAR HAUL ROAD.FLUSHED RINSE WATER FROM S-9 AND FILLED COOLING SYSTEM WITH SAVED ELC.INSTALLED RETAINING PLATE AND HARDWARE ON S20 LH STEERING CYLINDER, REAR PIN.

4	1T-0677	RING	N	64.16
1	2M-3340	SEAL	N	13.30
1	4M-8808	GASKET	N	16.93
22	5H-4966	SPRING	N	7 . 66
22	5H-4969	FOLLOWER	S	2 . 14
4	8M-4435	SEAL O RING	N	3 . 27
6	8 M - 4 4 3 7	SEAL O RIN	S	2 3 9
1	8M-4438	SEAL O RING	N	2 . 6 4
2	8M-4986	SEAL O RING	S	5.19
2	8M-4988	SEAL O RIN	S	3.89
1	8M-4989	SEAL O RIN	S	10,98
2	8M-8157	SEAL O RING	S	2 . 08
1	9H-0846	SEAL O RING	S	16 00

TOTAL PARTS

SEG. 01

581.83 *

256.64 13.30 16.93 168.52 47.08 13.08 14.34 2.64 10.38 7.78 10.98 4.16 16.00

TOTAL LABOR

SEG. 01

5206.00 *

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PAY THIS AMOUNT	CONT'D	
AMOUNT CREDIT		



INVOICE

WA - (425) 251-9800 AK - (907) 786-7500

Please Remit To: N C Machinery

N C Machinery PO Box 58201 Tukwila, WA 98138-1201

SHIP TO

17025 WEST VALLEY HIGHWAY

SHIP I U

SEG. 01

TUKWILA, WA 98188

JR	HAY	ES	&	S 0	NS	INC			
224	30	SE	23	15	T S	T			
MAP	LΕ	VAL	LE	Υ	WA	980	38-	827	2

SOLD TO

INVOICE NUMBER	INVOICE DATE CUSTOMER NUM	JSTOMER NUMBER CUSTOMER ORDER NUMBER			ALESMAN	TERMS	PAGE	
S116157	\$116157 06-29-22 0128700		21	W	DKR	2	3	
PSO/WO NO.	DOC. DATE PC LC	MC SHIP VIA				INV SEQ	NO.	
S116157	06-16-22 10 10	10					1	
MAKE MO	DEL SERIAL NU	MBER EQUIPMENT NUM	METER METER	READING		MACHINE I	D NO.	
AA 641	041M00129	S 2 3		7460.0				
QUANTITY	ITEM N/R	DESCRIPTION	UNIT	PRICE		EXTENSIO	N	
	* * *	PROFORMA INVOICE	* * *					
1.00	CI	AYTON SHIPPING				40 . 0	0	
1.00	M	R SHIP&HANDLE				40 = 0	0	
1.00	SI	K SHIP&HANDLE				20 💥 0	0	

TOTAL MISC CHGS

SEGMENT 01 TOTAL

RECONDITION TORQUE DIVIDER

PLEASE SEE ATTACHMENTS
CUSTOMER CONCERN
TORQUE DIVIDER NEEDS TO BE REMOVED AND REPAIRED OR
REPLACED.PREVIOUSLY REMOVED UNIT FROM S-10
DISASSEMBLED AND INSPECTED. FOUND WORN SEALS FOR
TORQUE CONVERTER AND EXCESS WEAR OF SPRAGUE
CLUTCH. FOUND NO OTHER DAMAGE OR SIGNIFICANT WEAR.
REPAIR COMMENTS
ORDERED NEEDED PARTS TO SEAL TORQUE CONVERTER AND
GATHERED GOOD USED SPARE PARTS FROM CUSTOMER SPARE
STOCK AS NEEDED.CLEANED AND ASSEMBLED TORQUE
DIVIDER TO BE INSTALLED INTO S-23.

TOTAL LABOR

SEG. 02

2776.00 *

100.00 *

5887.83 T

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PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDIT		



INVOICE

WA - (425) 251-9800 AK - (907) 786-7500

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SOLD TO

JR HAYES & SONS INC 22430 SE 231ST ST MAPLE VALLEY WA 98038-8272 **SHIP TO**

17025 WEST VALLEY HIGHWAY

TUKWILA, WA 98188

INVOICE NUMBER	INVOICE DATE	CE DATE CUSTOMER NUMBER CUSTO		MER ORDER NUM	BER	STORE	DIV	SALESMAN	TERMS	PAGE
S116157	06-29-22	0128700				21	W	DKR	2	4
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VI	A				INV SEQ I	VO.
S116157	06-16-22	10 10	10							1
MAKE MOD	EL	SERIAL NUI	MBER	EQUIPMENT NU	METER	READIN	IG	MACHINE ID	NO.	
AA 641	0 4	1 M O O 1 2 9		S 2 3		7	460	. 0		
QUANTITY	ITEM	N/R	DESCI	RIPTION	2-12-3	UNIT	PRICE		EXTENSION	100
		* * *	PROFORMA	INVOICE	* *	*				
		S	EGMENT 02	TOTAL					2776.0	0 T
1512/2 505/3 205/5/2							302 2012	1.5/5/5/0.5/5/5	erenie es	
TRAVEL TO/FRO	M MACHINE									
TRAVEL										
TRAVEL					F/R	ALL			1200.0	0 *
		S	EGMENT 99	TOTAL					1200.0	0 T
				ese andrene energe :						
			CEY TAX						927.2	0 T

This Service is subject to all terms and conditions set forth in the N C Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE BECCLUSION OF LIABILITIES set forth on that authorization.

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PAY THIS AMOUNT	10791.03
AMOUNT CREDIT	



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PO Box 58201 Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC 22430 SE 231ST ST MAPLE VALLEY WA 98038-8272 **SHIP TO**

INVOICE N	UMBER	INVOICE DATE CUSTOMER NUMBER		CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE		
S11609	9 2	06-20-22	0128	0128700			21	W	DKR	2	1
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP VIA			Timber I de l'	INV SEQ	NO.
\$11609	9 2	06-02-22	10	10	10						1
MAKE	MOI	DEL	SE	RIAL NUN	1BER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE ID NO.	
AA	641	0 4	1 M O O 1 2	29		S 2 3		7441	. 0		
QUANTITY		ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSIO	N

PROFORMA INVOICE

* * *

LACEY SITE
REPLACE TURBO
TUNE UP

REPLACE TURBOCHARGER

CUSTOMER CONCERN ENGINE LOW ON POWER. CAUSE OF FAILURE TURBOCHARGER HARDWARE BROKEN AT HOT HOUSING, EXHAUST GAS LEAKING. RESULTANT DAMAGE LOSS OF BOOST. REPAIR COMMENTS REMOVED TURBOCHARGER FROM S-19 AS TURBO WAS A GOOD WORKING UNIT AT TIME OF S-19 ENGINE FAILURE.CUSTOMER MECHANIC REMOVED TURBO FROM S-23 TO ASSIST WITH REPAIR.CLEANED AND INSPECTED ALL PARTS FOR ASSEMBLY. INSTALLED USED TURBO AND REPLACED GASKETS AND HARDWARE AS NEEDED.TESTED OPERATION AFTER REPAIRS AND FOUND BOOST TO BE 13 PSI, 26HG, SPECIFICATION IS 28-29 HG

ЭΙ,	ZONG. SPECIFICATION	13 20-29 114.			
1	1M-5829	GASKET	N	2.57	2 . 57
4	15-1123	GASKET	S	12.51	50.04
2	2M-5173	SEAL	S	15.52	31 = 04
2	4L-8337	SEAL	S	12.73	25.46
1	5H-7704	SEAL	S	13.53	13.53

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PAY THIS AMOUNT	CONT'D	
AMOUNT CREDIT		



INVOICE

WA - (425) 251-9800 AK - (907) 786-7500

Please Remit To: N C Machine

N C Machinery PO Box 58201 Tukwila, WA 98138-1201

SOLD TO

JR HAYES & SONS INC 22430 SE 231ST ST MAPLE VALLEY WA 98038-8272 **SHIP TO**

INVOICE	NUMBER	INVOICE DATE	CUSTOM	ER NUMB	ER	CUSTO	MER ORDER NU	MBER	S	TORE	DIV	SALES	MAN	TERMS	PAGE
S1160	92	06-20-22	0128	700					2	1	W	DKR		2	2
PSO/W	O NO.	DOC. DATE	PC	LC	MC		SHIP	VIA	300		- IA	3.1	ПП	INV SEQ	NO.
S1160	92	06-02-22	10	10	10										1
MAKE	MODE		SEI	RIAL NUN	/IBER		EQUIPMENT N	NUMBER		METER	READIN	G	= 911	MACHINE II	D NO.
AA	641	0 4	1 M O O 1 2	9			S 2 3			7	441.	. 0			
UANTITY	Pessit Intelligen	ITEM	N/R			DESCR	IPTION	ewick :	E E	UNIT F	PRICE			EXTENSION	V
			* *	*	PR0	FORMA	INVOICE	*	* *						
1	7C-9710		G	ASKE"	Т		N			10	. 92			10.9	2
1	7M - 7699			ASKE			N			5.8	4.3			58.4	. 3
8	8N-1831		N	OZZL	ΕA		S			7 1	. 28			570.2	4
1	9H-9870		G	ASKE	Т		N			2	2 5 7			2.5	7
1	9M-6958		C	OUPL	ING		N			154	10			154.1	. 0
1	9M-7063		9	ASKE	Т		N			2	74			2 7	4
12	95-8752		N	IUT			S				31			3 . 7	2
8	261-5615	5	E	BOLT	HEX	HEA	S			1	7 4			13.9	2
				Τ0	TAL	PARTS		SEG.	0 1					939.2	8 *
				Т0	TAL	LABOR		SEG.	0 1					1482.0	10 *
2.6	0 0			M 0	R SH	IP&HAN	NDLE							125.0	0
				Т0	TAL	MISC (CHGS	SEG.	01					125.0	0 *
				S	EGME	NT 01	TOTAL							2546.2	8 T

TEST/CHECK & ADJUST INLET/EXHAUST VALVE

CUSTOMER CONCERN
MACHINE LOW ON POWER.

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Please Remit To: N C Machinery

PO Box 58201 Tukwila, WA 98138-1201

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INVOICE NUMBER	INVOICE DATE	CUSTOM	ER NUMB	ER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S116092	06-20-22	0128	3700			21	W	DKR	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
S116092	06-02-22	10	10	10						1
MAKE N	MODEL	SEI	RIAL NUN	MBER	EQUIPMENT NUMBER	METER	READIN	VG	MACHINE I	D NO.
AA 641	0 4	1M0012	2 9		S 2 3		7441	. 0	2//	
QUANTITY	ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	N

PROFORMA INVOICE

* *

CAUSE OF FAILURE
EXHAUST LEAKS AT TURBOCHARGER HOUSING. FUEL
NOZZLES NOT WORKING CORRECTLY AS INTERMITTENT
POPPING IS AUDIBLE AT TIMES.
RESULTANT DAMAGE
LACK OF BOOST PRESSURE, ROUGH IDLE.
REPAIR COMMENTS
REMOVED VALVE COVERS AND REPLACED ALL FUEL NOZZLES
WITH NEW NOZZLES. ADJUSTED VALVES AS NEEDED AND
REPLACED VALVE COVER GASKETS AS NEEDED.

TOTAL LABOR

SEG. 02

2084.00 *

SEGMENT 02 TOTAL

2084.00 T

TRAVEL TO/FROM MACHINE

F/R ALL

900.00 *

SEGMENT 99 TOTAL

900.00 T

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INVOICE N	UMBER	INVOICE DATE	CUSTOM	ER NUME	BER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S1160	9 2	06-20-22	0128	3700			21	W	DKR	2	4
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP VIA			I SELFE	INV SEQ	NO.
S1160	92	06-02-22	10	10	10						1
MAKE	MO	DEL	SE	RIAL NUM	MBER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE I	D NO.
AA	641	0 4	1 M O O 1 2	29		S 2 3	7	441	. 0		
QUANTITY		ITEM	N/R	S 11 (2), 41	11 'II - E	DESCRIPTION	UNIT	PRICE		EXTENSIO	N

PROFORMA INVOICE

LACEY TAX

519.85 T

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PAY THIS AMOUNT	6050.13
AMOUNT CREDIT	



INVOICE

WA - (425) 251-9800 AK - (907) 786-7500

Please Remit To: N C Machinery P.O. Box 11626

Tacoma, WA 98411-6626

SOLD TO JR HAYES & SONS INC 22430 SE 231ST ST MAPLE VALLEY WA SHIP TO

98038-8272

14615

INVOICE NU	JMBER	INVOICE DAT	E CUSTOMER	NUMBER C	USTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS PAG
SE66449		03-13-07	7 01287	00 PRO	FORMA ONLY	21	W	MDL	2
PSO/WO	NO.	DOC. DATE	PC	LC MC	SHIP VIA				INV SEQ NO.
SE66449		02-26-07	7 10	10 10					
MAKE	3808080	MODEL	SE	RIAL NUMBER	EQUIPMENT NUMB	ER METE	READ	ING	MACH ID NO.
AA	641	04	41M00129		S23	6.	32	3	
QUANTITY		ITEM	N/R	H	DESCRIPTION	UNIT	PRICE		EXTENSION

* * * PROFORMA INVOICE

* * *

CLEAN MACHINE

AND INSPECT MACHINE

TOTAL LABOR

SEG. 00

SEG. 02

562.50 *

SEGMENT 00 TOTAL

562.50 T

337.55 *

DISASSEMBLE & ASSEMBLE CUSHION HITCH

SEPARATE MACHINE AT HITCH. THIS WILL INCL. REMOVING THE HITCH FOR REPAIR WORK.

4	1P-3706	SEAL-RETANGU	S	2.69	10.76
30	3B-4508	LOCKWASHER	S	.13	3.90
6	4J-0522	SEAL-O-RING	S	1.85	11.10
4	4J-5140	SEAL O RING	S	1.30	5.20
1	8T-9572	30W TDTO 5G	S	61.41	61.41
2	8T-9580	10W HYD 5GAL	S	57.16	114.32
1	9J-9487	BEARING	N	124.68	124.68
2	247-0764	HARDWARE KT	S	3.09	6:18

TOTAL PARTS

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

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WA - (425) 251-9800 AK - (907) 786-7500

Please Remit To:

N C Machinery P.O. Box 11626 Tacoma, WA 98411-6626

SHIP TO

SOLD TO JR HAYES & SONS INC 22430 SE 231ST ST MAPLE VALLEY WA

98038-8272

INVOICE NUMBER	LINVOICE DATE	CUSTOMER NUM	neel CHETO	MER ORDER	MIMBED	STORE	DIV	ISAI ESMA	N TERMS F	PAGE
SE66449	03-13-07	0128700		RMA ONLY	40MDELT	21	W	MDL	2	2
PSO/WO NO.	DOC. DATE	PC LC		Sł	IIP VIA				INV SEQ N	VO.
SE66449	02-26-07		10							1
MAKE [MODEL 0.4		NUMBER	S23	NT NUMBER	METE	R READI	NG L	MACH ID N	VO
AA 641	ITEM U4	1M00129	Di	SCRIPTION		I DMF	PRICE		EXTENSION	
GOWNTHAT 1	HEM	[N/H]		SONIF HON		- CIN	LIMOL	seed lististicas	LATEROON	
		* * *	PROFORMA	NVOICE	*	* *				
					F/R	LBR			5520.0	0 *
1.00		SF	O SHIP&HA	ANDLE					13.0	0
		ТС	TAL MISC	CHGS	SEG.	02			13.0	0 *
		S	SEGMENT 02	2 TOTAL					5870.5	55 T
V2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-										
REPAIR CUSHI	ON HITCH									
THIS WILL I	NCLUDE REI	NFORCING 7	HE HITCH	AFTER						
THE REPAIRS	HAVE BEEN	MADE.							0040	
1.00		MI	SC STEEL		F/R	LBR			2840.0 196.0	
1.00		141	SC STEEL						19010	10
		TO	TAL MISC	CHGS	SEG.	03			196.0	00 *
		S	SEGMENT 03	3 TOTAL					3036.0	0 T
										w==
		Tl	JKWILA TAX	(833.2	28 T

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CAT

PAY THIS AMOUNT	10302.33
AMOUNT CREDIT	

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s # <u>23</u>



Site Development General Contractor

Scrapers / Machine Inspection

Date:	5-21-22	Mechan	ic:Brian		Mechanic	Hrs: 75-6	2
250 Hour Service:			nual Service:			SMR: 74	
			Engin	е			
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes
Engine Oil			15-1	15-47			
Filters							
Air Filters		1//					
Fuel		i/					
Fuel Screen	W						
Water Sep							
Coolant	V						
Belts							
Hoses	1						
			Hydrau	lic			
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes
Hydraulic Oil	1/						
Filters							
Hoses					(A) (A) (A)		
Cylinders & Bushings							
Steering Oil							
Steering Filter							
			Drive Tr	ain			
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes
Transmission			205	3047	- 1		
Filters		L					
Transm. Screen							
Diffs.							
Planitaries							
Hubs							
Retarder							
			General Insp	ection		(815 F) A	
	Inspect /Ck	Grease				Notes	
Edges	IV,						,,
Controls	DX.						
Drivelines	CAR						
an Hub	CS/						
Brake Pedal	ļ, L.	·/					
Batteries & Cables	V						
Back Up Alarm	1						
Lights	V		72				
Seat Belt & Seat	1/						,
Tac Lock							
Horn							
Tires		The Paris of the P	60				



s#23

Site Development General Contractor

Scrapers / Machine Inspection

Date:	8-2016	Mechanic:	Bran	_	Mechanic	c Hrs: 3.5						
250 Hour Service:	X	Annual Service:			SMR: 7890							
Engine												
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes	-31					
Engine Oil	22		16	154								
Filters		1										
Air Filters		1/-			常规则计							
Fuel												
Fuel Screen	NEX											
Water Sep												
Coolant				ATRICE OF								
Belts												
Hoses	1/				增置的							
Hydraulic												
1-2	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes						
Hydraulic Oil		'										
Filters		-,/		THE PERSON								
Hoses												
Cylinders & Bushings												
Steering Oil	1./	CORP. AND SERVICE		Distant.								
Steering Filter		./		30 55 50 57								
			B									
	Inspect /Ck	Replace	Drive Tra	ain Wt.	Sample	Notes						
Transmission	IIIspect/ck	Neplace	QLy	****	Sample	140103						
Filters					Triples.							
Transm. Screen	NA.											
Diffs.	11/ 54		ST2 1/11/15									
Planitaries												
Hubs				-								
Retarder	1//											
Netarder												
	1		neral insp	ection		Notes						
Edges	Inspect /Ck	Grease				Notes						
Edges						The state of the s						
Controls	1					THE SHARE STATE OF THE SHAPE						
Drivelines	-											
Fan Hub	1											
Brake Pedal	1											
Batteries & Cables	1//											
Back Up Alarm	V											
Lights	-											
Seat Belt & Seat	V											
Tac Lock	V					in the same and the same						
Horn	1//		لي سال									
Tires												