NC MACHINERY



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

Hyd Pup Reseal

INVOICE NUMBER	INVOICE DATE	CUSTOME	R NUME	ER CUSTOMI	ER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
\$115530	04-08-22	0128	700		Tel I	21	W	DKR	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC I	SHIP VIA		0.51646.15		INV SEC	NO.
S115530	03-24-22	10	10	10						1
MAKE M	ODEL	SEF	HAL NU	VIBER 1	EQUIPMENT NUMBER	METER	READIN	G	MACHINE	ID NO.
AA 14G	09	600777	4		G2	2:	2262	. 0	00141	93
QUANTITY	ITEM	N/R		DESCRIP	TION	UNIT	PRICE		EXTENSIO	N

* * *

PROFORMA INVOICE

* * *

RESEAL HYDRAULIC PUMP

REPLACE GASKET/RESEAL HYDRAULIC SYSTEM PUMP

CUSTOMER CONCERN HYDRAULIC OIL LEAKING FROM MAIN HYDRAULIC PUMP AT INPUT SHAFT SEAL. CAUSE OF FAILURE SEAL AND SHAFT WEAR. RESULTANT DAMAGE LOSS OF HYDRAULIC OIL AT PUMP INPUT SHAFT. REPAIR COMMENTS DRAINED HYDRAULIC OIL AND REMOVED HYDRAULIC PUMP. DISASSEMBLED PUMP FOR REPAIRS. DISCOVERED PUMP WAS DIFFERENT PART THAN EXPECTED AND PARTS AT HAND WERE INCORRECT. FOUND PUMP PART NUMBER TO BE 9T5611 AND OBTAINING CORRECT PARTS THROUGH NORMAL CHANNELS WOULD BE NEARLY IMPOSSIBLE FOUND AND OBTAINED NEEDED PART FOR SHAFT SEAL AT LOCAL SEAL & AND PACKING SUPPLIER. ASSEMBLED PUMP WITH NEW SHAFT SEALS. POLISHED SHAFT SEAL SURFACE AREA. RE-USED GASKETS AND SEALS AS NEEDED. REPLACED SEALS WITH NEW AS NEEDED AND AS AVAILABLE. INSTALLED PUMP. FILLED PUMP CASE WITH OIL PRIOR TO STARTING. ADDED HYDRAULIC OIL TO TANK AND TESTED OPERATION. CHECKED FOR LEAKS.

COPP

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PAY THIS AMOUNT	CONT'D
AMOUNT DE CREDIT	

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SOLD TO

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

\$1155	the second second second second second	04 - 08 - 22		8700	BER	STATISTICS OF ALL				21	DRE DIV	SALESN	AN TERMS 2	PAI 2
PSO/W	ARTISTS	DOC. DATE		LC	MC	100000000	*************	SHIP V	WW.00000000	2.		UKK		
\$1155		03-24-22	10	10	10		8989432533	SHIP	IA	300 00 0 EM	.004	10000000000000000000000000000000000000	INV SEQ N	10.
	MODE	-1-1			MBER		EQUIPN	AENT NI	IMRER	M	ETER READ	ING]	MACHINE ID	
AA	14G		U077		OHERWING.	(Inches)	G2		311878-1-1		22262		001419	
UANTITY	1	ITEM	N/R			DESCRI	IPTION				UNIT PRICE		EXTENSION	
			* *	*	PROF	ORMA	INVO	ICE	*	* *				
			1				1.0							
1	5P-3863	4. 1	1 9	SEAL	O RING	a	S		3		3.33	3	3.3	3
2	6V-7350			SEAL			S				19.27	7	38.5	4
3	8T-5039	. 1		SEAL			S				5.22	2	15.6	6
1	175-7895	5			O-RIN	_	S				3.88	3	3.8	8
1	3096931			CAT	YDO A	dvanc	ed S				114.73	3	114.7	3
				T	TAL P	ARTS			SEG.	01			176.1	4 +
		j - }		TO	TAL L	ABOR			SEG.	01			3414.0	0 3
		1 1						1						
1.0		1 1		I	IC UPS	RED							40.0	0
1.0					R SHI								40.0	0
1.0	0			SI	K SHI	P&HAN	IDLE						25.0	0
		1. 1		TO	TAL M	ISC C	HGS		SEG.	01			105.0	0 3
		1			EGMEN.	Γ 01	TOTA	L		W.			3695.1	4
¥.000		e ka sa sa sa s	****			E E (8/24/4	****			K 1854 54 5	Koasa (APASA)			
TRAVEL	TO/FROM	MACHINE	, k											
								-	F/1	RALL	-		300.0	0 ;
					EGMEN		residental						300.0	

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AMOUNT DE CREDIT	

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SHIP TO

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

INVOICE N	JMBER	INVOICE DA	E C	USTOM	ER NUM	BER	CUSTOMER OF	IDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
\$1155	30	04-08-	22	012	3700				21	W	DKR	2	3
PSO/WO	NO.	DOC. DATE		PC	LC	MC		SHIP VIA				INV SEC	NO.
\$1155	3 0	03-24-	22	10	10	10				90000			1
MAKE	MOE	DEL		SE	RIAL NU	MBER	EQUI	MENT NUMBER	METER	READIA	iG.	MACHINE	ID NO.
AA	14G		0961	U077	74		G2		2:	2262	. 0	00141	93
QUANTITY	1000	ITEM		N/R			DESCRIPTION	3.101	UNIT	PRICE		EXTENSIO	N

* * *

PROFORMA INVOICE

W W W

MAPLE VALLEY TAX

347.58 T

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PAY THIS AMOUNT	4342.72
AMOUNT P	



	2148204 BRANCH- 21 DIVISN- 04
WORK ORDER- 2148204 TRUCK NUM- 0	
SOLD TO: 207860 SHIP TO: J R HAYES & SON J R HAYES & SONS INC 22430 SE 231ST 22430 SE 231ST ST 22430 SE 231ST	ST
MAPLE VALLEY MAPLE VALLEY WA 98038 PHONE- 425-392-5722 P.O. #- MAKE/MODEL- CT 14G EQUIP. NUMBER- G02 SERIAL NUMBER- 96U07774 METER- 22186 MAPLE VALLEY PHONE- 425-392-5722 P.O. #- DATE OPENED- 9/20/18 SALE TYPE- 2 CHARGE SHOP/FLD/RES- F	
ord b-o ship 02 6211 602 120 10-1-18 rate e	xtension
SEGMENT 001 S/F/R/Q-F JC- 0/ 0 LC-14 PC-10 NET PERFORM 500HR PM SERVICE DRAINED AND FILLED ENGINE OIL, CHANGED ENGINE OIL AIR FILTERS, FUEL FILTER, HYDRAULIC FILTERS, TRANS FILTER, CABIN AIR FILTER. GREASED MACHINE. MACHINE INSPECTION, FOUND RIPPER CYLINDER LEAKING ENGINE OIL LEAKS, ENGINE OIL LEAKS NEED MORE DIAGN IDENTIFY EXACTLY WHAT IS LEAKING, WASHER FLUID SPR NOT WORKING. 30 30 30 TY26682Q PLUS-50 II @ 2.93 3 3 1163 HYD FILTER 10.70 1 1791MP OIL FILTER 10.70 1 1791MP OIL FILTER 37.26 1 16478 AIR FILTER 45.41 1 16577 CABIN FILTER 23.61 LABOR	FILTER, IMISSION AND OSTICS TO AYER IS 87.90 32.10 10.15 10.79
PARTS LABOR SPEC SERVICES 247.22 395.50 .00 BILLED TIME/MAT 21.26 34.01 .00 TAX SEGMENT TOTAL>	55.27
SEGMENT 099 S/F/R/Q-F JC- 0/ 0 LC-1Z PC-10 NET TRAVEL TIME AND MILEAGE 9190 ORION DR NE. LACEY	
1 1 SERVICE TRIP 130.00 PARTS LABOR SPEC SERVICES .00 .00 130.00 TIME/MATERIALS 11.19 TAX SEGMENT TOTAL>	130.00 130.00 11.19 141.19

09/28/18 PAPE' MACHINERY * W.O.#- 2148204 11:15:40 BRANCH- 21 PAGE- 02 FINAL PREVIEW DIVISN- 04 WORK ORDER- 2148204 TRUCK NUM- 0 SOLD TO: 207860 SHIP TO: J R HAYES & SONS INC J R HAYES & SONS INC 22430 SE 231ST ST 22430 SE 231ST ST MAPLE VALLEY WA 98038 MAPLE VALLEY WA 98038 PHONE- 425-392-5722 P.O. #-MAKE/MODEL- CT 14G DATE OPENED- 9/20/18 EQUIP. NUMBER- G02 SERIAL NUMBER- 96U07774 SALE TYPE- 2 CHARGE METER- 22186 SHOP/FLD/RES- F -----ord b-o ship rate extension --date----hrs-mech-----SERVICE SUPPLIES 11.87 395.50 141.87 BILLED TIME/MAT 784.59 34.01 12.21 TAX 67.48 247.22 21.26 TAX

INVOICE TOTAL--> 852.07



Site Development General Contractor



G3 G4

Graders / Machine Inspection

Date:	7-13-17	Mechani	c:13 rian		Mechanic I	Hrs: 25				
250 Hour Service:	M		ual Service:		SMR:2/289					
250 Hoar Service.		7,411	dai sei vice.							
The second second			Engine	e	Sulf-ext					
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes	_			
Engine Oil			79	1540	1		_			
Filters		V								
Air Filters										
Fuel				14801	EVIEW.		_			
Fuel Screen							_			
Water Sep	N-A		A BEN BEN A							
Coolant	IV.			13.5						
Belts					MANER					
Hoses					REAL PROPERTY.					
			11	li -			2779 T			
	Inspect /Ck	Replace	Hydrau Qty	Wt.	Sample	Notes				
Hydraulic Oil	IIIspect Jek	Replace	QLY	VV C.	Jampie	Hotes	-			
Filters	-		+							
Hoses										
Cylinders & Bushings										
Cynnders & Bushings		ON THE PROPERTY OF STREET			DESCRIPTION OF SELECTION					
7 - 3	The second		Drive Tr	ain	I BYENE					
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes				
Transmission					1					
Filters										
Transm. Screen	N-A			200						
Chain Boxes										
Finals	N-A									
Circle Oil										
YILLY LANDS	16.3		General Ins	pection		Notes				
Diada Edgas Chinas	Inspect /Ck	Grease	CKA	1	T 1.11					
Blade,Edges,Shims Blade Controls	1		Ch	11/7	Fatak		_			
Drivelines										
Fan Hub	1									
Brake Pedal	1		_							
Batteries/Cables										
Back-up Alarm	V			_	-		_			
Lights	-						-			
Seat Belt & Seat	1									
Steps	1		108							
Tires	1		02							
Horn	10/						-			
Glass & Wipers			193							



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

SOLD TO J.R. HAYES & SONS, INC.

SHIP TO J R HAYES & SONS

22430 SE 231ST MAPLE VALLEY WA

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOM	ER NUMBE	R CU	STOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00060141	04-15-04	0128	700	G02-2	27253 TP	21	W	MDL	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			Januar III	INV SEC) NO.
SE48377	02-26-04	10	10	10					315	55601
MAKE	MODEL		SERIAL N	UMBER	EQUIPMENT NUMBER	METER	READ	ING	MACH II	NO.
AA 14G	14G 096U07774				G2	14812.0			0014193	
QUANTITY	ITEM	I N	/R I		DESCRIPTION	UNIT	PRICE		EXTENSIO	N

WARRANTY:

ENGINE: 1 YEAR/2000 HOURS XMSN: 1 YEAR/2000 HOURS

HYD CYLINDER: 1 YEAR/2000 HOURS

REMOVE & INSTALL ENGINE

1	3J-1907	SEAL	S	.70	.70
2	5P-0598	CLAMP	S	2.79	5.58
45	5P-1262	CM-HOSE STK	S	.88	39.60
45	5P-1265	CM-HOSE STK	S	1.01	45.45
1	5P-7981	ELBOW	N	6.62	6.62
1	5P-7982	ELBOW	S	14.36	14.36
3	7B-5530	SHIM	N	2.71	8.13
6	7B-5531	SHIM	N	2.43	14.58
1	8D-8259	CLAMP	N	11.70	11.70
7	101-2844	ANTIFREEZE	S	9.81	68.67
1	129-2151	ANTIFREEZE	S	45.07	45.07
		TOTAL PARTS		SEG. 01	260.46 *
				F/R LBR	1837.72 *
		SEGMENT 01 T	OTAL		2098.18 T

RECONDITION ENGINE

HEAD, CYLINDERS, ROD BEARINGS, TURBO, WATER PUMP

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INVOIC	E NUMBER	INVOICE DATE	CUSTOM	R NUM	BER CU	STOMER	RORDERN	UMBER	STORE	DIV	SALESMA	N TERMS	PAGE
	0060141	04-15-04				27253	TP		21	W	MDL	2	2
PSC	O/WO NO.	DOC. DATE	PC	LC	MC		SHI	P VIA	1000	vinis.		INV SEC	NO.
SE48:	377	02-26-04	10	10	10	7						315	55601
MAKE	. N	MODEL		SERIAL	NUMBER	165 4	EQUIPMEN'	TNUMBER	METE	RREAD	NG	MACHIE	NO.
AA	14G	09	6U0777	4			G2		1	4812.	0	00141	193
QUANT	TTY	ITEM	I N	R	97 4.3	DESCR	IIPTION		UNI	T PRICE		EXTENSIO	N
·=													
33	06 08Z5	4672 ARR	7W410	2									
1	0R-1004	:	P	UMP	GP WTR		S		36.	2.39		362	. 39
1			C	ORE	CHARGE		S		33	1.48		331	. 48
1-			C	ORE	RETURN		S		33	1.48		331	
1	0R-2549	1	H	EAD	CYL REI	M	S		99	8.88		998.	. 88
1			C	ORE	CHARGE		S		198	2.28		1982	
1-			C	ORE	RETURN		S		198	2.28		1982	.28-
6	OR-4488	1	C	YL J	KIT		S		30	8.64		1851	. 84
6			C	ORE	CHARGE		S		20	6.67		1240	.02
6-			C	ORE	RETURN		S		20	6.67		1240	.02-
1	0R-5948		R	EB S	TURBO G		N		75	5.16		755	.16
1			C	ORE	CHARGE		N		83	4.64		834	.64
1-			C	ORE	RETURN		N		83	4.64		834	64-
4	0S-1571		C	AP S	SCREW		S			.45		1.	.80
4	1B-5355	i	N	UT			S			.17			. 68
1	1N-4102		H	OSE			S			8.95		8	. 95
3	1R-0739)	F	ILTI	ER AS		S			6.55		19	. 65
1	1R-0750)	F	UEL	FILTER		S			7.56		7.	.56
16	2N-2766	;	I	OCK	NUT		S			2.77		44	. 32
1	2W-4561		G	ASKI	ET		S			1.56		1.	.56
9	3E-9714		1	5W40	0 OIL 10	3	S			9.00		81.	.00
2	4B-5167	,	īv.	ASHI	ER		S			1.59		3.	.18
3	4C-4200)	P	AIN'	r YELLO	W	S			5.45		16	.35
6	4W-5739)	Е	EAR	ING		S		1	6.37		98	. 22
1	5F-3106		S	EAL			S			3.31		3.	.31
2	5L-8855	,	F	ING			S			3.52		7	.04
10	6V-1426	;	S	TUD			S			5.19		51	.90
2	6V-1427		S	TUD			S			5.55		11	.10
1	6V-5988		K	IT (GASKET		N		6	0.31		60	.31
_													

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INVOI	CE NUMBER	INVOICE DATE	CUSTOMER NUMBE	R CU	STOMER ORDER	NUMBER	STORE	DIV	SALESMA	AN TERMS	PAGE
SEWO	0060141	04-15-04	0128700	G02-2	27253 TP		21	W	MDL	2	3
PS	O/WO NO.	DOC. DATE	PC LC	MC	SF	IIP VIA	os'te l'i		TE TH	INV SEQ	NO.
SE48	377	02-26-04	10 10	10						315	5601
MAK	E MC	DEL	SERIAL N	UMBER	EQUIPME	NT NUMBER	METER	READ	NG	MACH ID	_
AA	14G	096	U07774		G2		14	812.	0	00141	93
QUAN	TITY	ITEM	N/R		DESCRIPTION		UNIT	PRICE		EXTENSION	N
4	7L-3195		BOLT		s		3	.17		12.	68
1	7N-0200		GASKET	1	S		2	.48		2.	48
1	7N-0944		GASKET	1	S		2	.36		2.	36
1	8C-0614		KIT GA	SKET	S		67	.23		67.	23
1	8N-5779		COUPLI	NG	s		126	.09		126.	09
1	8T-1622		KIT GA	SKET	S		250	.35		250.	35
1	8T-2822		RECORD	ER	s		2	.68		2.	68
1	9Y-0629		PLATE		S		20	.45		20.	45
2	9Y-0630		PLATE		S		21	.76		43.	52
1	9Y-6089		GASKET	1	S		3	.07		3.	07
1	111-8010		REGULA	TOR	S		35	.13		35.	13
1	131-6645		HOSE		S		7	.18		7.	18
1	150-3724		GASKET	1	S		1	.01		1.	01
			TOI	'AL PAI	RTS	SEG. 0	2			4959.	43 *
						F/R	LBR		ž,	2488.	11 *
5.	00		10%	T HYD	OIL GAL					24.	60
			TOT	'AL MIS	SC CHGS	SEG. 0	2			24.	60 *
			SE	GMENT	02 TOTAL					7472.	14 T

INSTALL CRANKSHAFT MAIN BEARING

7	4W-5738	BEARING	S	25.58	179.06
2	100-3652	THRUST-PLATE	S	22.15	44.30

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98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMB	BER CUSTOM	ER ORDER NUMBE	R STO	DRE DIV	SALESM	AN TERMS PAG	GE
SEW00060141	04-15-04	0128700	G02-2725	3 TP	21	. W	MDL	2	4
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA				INV SEQ NO	
SE48377	02-26-04	10 10	10					31556	01
MAKE N	ODEL		NUMBER	EQUIPMENT NUME	BER M	ETER REA		MACH ID NO.	
AA 14G	096	U07774		G2		14812	.0	0014193	
QUANTITY	ITEM	N/R	DESC	RIPTION		UNIT PRIC	E	EXTENSION	Tě.
		TC	TAL PARTS	SEG	3. 03			223.36	*
				I	F/R LBR	t		266.64	*
		S	EGMENT 03	TOTAL				490.00	Т
YNAMOMETER T	EST ENGINE								
TRAMOMETER I	EDI ENGINE	•							
				I	r/R LBR	ł		819.64	*
12.00		DI	ESEL GAL					30.36	
		тс	TAL MISC C	HGS SEG	3. 04			30.36	*
		S	EGMENT 04	TOTAL				850.00	T
NSPECT DRIVE	CHAIN								
				ī	F/R LBR	2		95.00	*
		c	EGMENT 05		., 14 11014	•		95.00	
			EGMINI 03	.011111				55.00	_

REPLACE FLYWHEEL HOUSING

WITH USED HOUSING

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

SOLD TO J.R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA

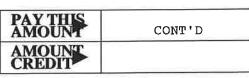
SHIP TO J R HAYES & SONS

98038-8272

			CUSTOMER					NUMBER	STORE	DIV	SALESMA		PAGE
EWO00		4-15-04	01287			7253		IID VIA	21	W	MDL	2 INV SEQ	
PSO/W		DOC, DATE	PC	10 I	MC LO		SF	IP VIA			181115-0	315	
E4837		2-26-04							Tierer	20510	110		
MAKE	MODE			RIAL NUM	BEH		EQUIPME	NT NUMBER		READ		00141	
AA	14G		5U07774							PRICE		EXTENSION	
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1 1:	38-3069		GA	SKET I	ζТΨ		S		72	2.64		72.	64
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1 /1	M3324		110	ODING					1001				
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1 01 1 1 - 6 31 2 41 1 58	R-3023 E-6914 B-3938	г	CO CO BO PL BE	RE CHA RE RET LT UG	ARGE		\$ \$ \$		316 316 2	5.41 5.41 1.39 2.48		316. 316. 8. 4.	41 41- 34 96 45
1 01 1 1 - 6 31 2 41 1 55 4 71	R-3023 E-6914 B-3938 S-7630	r	CO CO BO PL BE BE	RE CHA RE RET LT UG ARING	ARGE		ខ្លួនខ្លួ		316 316 2 16 22	5.41 5.41 1.39 2.48 5.45		316. 316. 8. 4.	41 41- 34 96 45 76
1 01 1 1 - 6 31 2 41 1 53 4 71 1 81	R-3023 E-6914 B-3938 S-7630 M-4046	r	CO CO BO PL BE BE	RE CHA RE RET LT .UG ARING	ARGE FURN		8 8 8 8 8		316 316 2 16 22 30	5.41 5.41 1.39 2.48 6.45 2.69		316. 316. 8. 4. 16. 90.	41 41- 34 96 45 76 82
1 01 1 1 - 6 31 2 41 1 55 4 71 1 81 1 1	R-3023 E-6914 B-3938 S-7630 M-4046 N-4110	г	CO CO BO PL BE BE GA	RE CHA RE RET LT UG ARING ARING ARING	ARGE FURN	3	5 5 5 5 5 5 5		316 316 2 16 22 30	5.41 6.41 1.39 2.48 6.45 2.69		316. 316. 8. 4. 16. 90.	41 41- 34 96 45 76 82 75
1 01 1 1 - 6 31 2 41 1 55 4 71 1 81 1 1	R-3023 E-6914 B-3938 S-7630 M-4046 N-4110 38-7720	г	CO CO BO PL BE BE GA	RE CHA RE RET LT UG ARING ARING ARING SKET I	ARGE FURN KIT -SLEE		8 8 8 8 8 8 8 8	SEG.	316 316 2 16 22 30 89	6.41 6.41 1.39 2.48 6.45 2.69 0.82 9.75		316. 316. 8. 4. 16. 90. 30.	41 41- 34 96 45 76 82 75
1 01 1 1 - 6 31 2 41 1 53 4 71 1 81 1 13	R-3023 E-6914 B-3938 S-7630 M-4046 N-4110 38-7720	г	CO CO BO PL BE BE GA	RE CHA RE RET LT LUG ARING ARING ARING SKET H	ARGE FURN KIT -SLEE		8 8 8 8 8 8 8 8		316 316 2 16 22 30 89	6.41 6.41 1.39 2.48 6.45 2.69 0.82 9.75		316. 316. 8. 4. 16. 90. 30. 89.	41 41- 34 96 45 76 82 75 49

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.





 $\ensuremath{\mathsf{TERMS}}$: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment charge of the lessor of 1 1/2% per month, which is an annual percentage rate of 18%, or an amount not to exceed the highest rate permitted by law.



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

Please Remit To:

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

SOLD TO J.R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA

SHIP TO J R HAYES & SONS

98038-8272

INVOICE N	UMBER	INVOICE DATE	CUSTOMER	R NUMBE	A CUS	TOMER	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEWO006	0141	04-15-04	0128	700	G02-2	7253	TP	21	W	MDL	2	6
PSO/WO	NO.	DOC. DATE	PC	LC	MC		SHIP VIA			- SE -	INV SEC	NO.
SE48377	7	02-26-04	10	10	10						315	5601
MAKE	I N	MODEL	S	ERIAL N	UMBER		EQUIPMENT NUMBER	METER	READ	ING	MACHIE	NO.
AA	14G	096	U07774	4		(32	14	812	. 0	00141	93
QUANTITY		ITEM	N/	R		DESCRI	PTION	UNIT	PRICE		XTENSIO	N

MACHINE/GRIND/MILL EXHAUST MANIFOLD

1.00 81567SES	EXHAUST MANIFOLD
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175.00

TOTAL MISC CHGS

SEG. 08

175.00 *

SEGMENT 08 TOTAL

175.00 T

REMV RECONDITION & INSTL SIDESHIFT CYLINDER

1 186-4392 1 222-3117 1 225-3281	SEAL KIT N CLEANER-BRAK S SEAL-WIPER S	2.03	77.52 2.03 6.55
	TOTAL PARTS	SEG. 09	86.10 *
1.00 78142SES	RECHROME	F/R LBR	892.79 * 295.11
	TOTAL MISC CHGS	SEG. 09	295.11 *
	SEGMENT 09 TOTA	T	1274.00 Т

REPLACE BRAKE LINES

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

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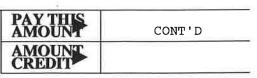
SOLD TO J.R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA SHIP TO J R HAYES & SONS

98038-8272

NVOICE NUMBER INVOICE DA				ALESMAN TERMS PAG						
EWO0060141 04-15-0			21 W M	IDL 2						
PSO/WO NO. DOC. DAT	TE PC LC MC	SHIP VIA		INV SEQ NO.						
E48377 02-26-0	04 10 10 10			315560						
	SERIAL NUMBER	EQUIPMENT NUM	BER METER READING							
AA 14G ()96U0777 4	G2	14812.0	0014193						
QUANTITY ITEM	N/R DE	SCRIPTION	UNIT PRICE	EXTENSION						
DICUM CINE DEND MAN	NDEM FRONT AND REAR	ਾ ਸਿਵ								
1 8W-9006	TUBE A	N	20.43	20.43						
1 8W-9007	TUBE A	N	20.43	20.43						
1 8W-9007	TOBE A	IN	20.43	20.43						
	TOTAL PARTS	SEC	G. 10	40.86						
]	F/R LBR	66.14						
		F/R LBR								
SPECT DRIVE SHAFT	SEGMENT 10	TOTAL		107.00						
	SEGMENT 10 REPLACE U-JOINTS IF BOLT		.85	107.00						
FOR HYDRAULIC PUMP;	; REPLACE U-JOINTS IF	NEEDED.	.85 109.31							
FOR HYDRAULIC PUMP; 8 0S-0484	; REPLACE U-JOINTS IF BOLT	NEEDED. S S		6.80 218.62						
FOR HYDRAULIC PUMP; 8 0S-0484	REPLACE U-JOINTS IF BOLT BEARING	NEEDED. S S	109.31	1,2,						
8 0S-0484	REPLACE U-JOINTS IF BOLT BEARING	NEEDED. S S	109.31	6.80 218.62 225.42 144.58						
FOR HYDRAULIC PUMP; 8 0S-0484 2 9P-0356	REPLACE U-JOINTS IF BOLT BEARING TOTAL PARTS SEGMENT 11	NEEDED. S S S TOTAL	109.31 G. 11 F/R LBR	6.80 218.62 225.42 144.58 370.00						
FOR HYDRAULIC PUMP; 8 0S-0484 2 9P-0356	; REPLACE U-JOINTS IF BOLT BEARING TOTAL PARTS SEGMENT 11	NEEDED. S S	109.31	6.80 218.62 225.42						

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SOLD TO J.R. HAYES & SONS, INC. 22430 SE 231ST MAPLE VALLEY WA SHIP TO J R HAYES & SONS

98038-8272

INVOIC	E NUMBER	INVOICE DATE	CUSTOME	R NUMB	ER C	CUSTOME	RORDERN	IUMBER	STORE	DIV	SALESMA	N TERMS	PAGE
SEWO	0060141	04-15-04	0128	700	G02-	-27253	TP		21	W	MDL	2	8
PS	OMO NO.	DOC. DATE	PC	LC	MC		SHI	P VIA		Zu of		INV SEC	NO.
SE48	377	02-26-04	10	10	10							315	55601
MAK	E M	ODEL	S	ERIAL	NUMBER		EQUIPMEN	T NUMBER	METE	RREAD	ING	MACH II	NO.
AA	14G	096	U0777	4			G2		1	4812	. 0	00141	193
QUANT	TTY	ITEM	N/	R	- II, 3	DESCF	RIPTION		UNI	T PRICE		EXTENSIO	N
2													
3	3D-2992		S	EAL-	O-RING	G	S			1.07		3 .	.21
2	4D-1577		S	EAL	O RING	G	S			4.77		9.	.54
2	4F-7952		S	EAL			S			1.66		3.	.32
2	4F-8946		S	EAL			S			1.32		2.	.64
2	7F-8268		S	EAL	O RING	G	S			1.91		3.	.82
1	8F-6711		S	\mathtt{EAL}			S			2.00		2.	.00
2	8M-4438		S	EAL	O RING	3	S			1.79		3 .	.58
2	9H-0846		S	EAL	O RING	G	S			7.45		14	.90
				ТО	TAL PA	ARTS		SEG.	12			47	.01 *
								F/I	R LBR			1107	.99 *
				S	EGMEN'	г 12 т	OTAL					1155	.00 I

REBEARING & RESEAL TRANSMISSION

1	1P-9261	RING	S	20.95	20.95
1	1R-0719	HYDR ELEMENT	S	7.08	7.08
2	3D-2824	SEAL O RING	S	1.07	2.14
2	4C-4200	PAINT YELLOW	S	5.45	10.90
2	6P-1735	LOCKWASHER	S	2.10	4.20
2	6V-0852	CAP	S	2.53	5.06
2	6V-9746	SEAL O RING	S	.80	1.60
1	6W-4749	WASHER	N	5.27	5.27
1	6W-4750	NUT	S	45.39	45.39
2	6Y-2027	DISC	S	49.56	99.12
1	8T-7046	KIT GASKET	N	24.30	24.30

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98038-8272

	04-15-04	CUSTOMER NUMBER CUSTO CUST			21	W	MDL	2	9		
PSO/WO NO. DOC. DATE		PC LC MC	PC LC MC SHIP VIA						INV SEQ NO.		
E48377	02-26-04	10 10 10					100	315	5601		
MAKE MO	DEL	SERIAL NUMBER	EQUIPME	NT NUMBER	METER	READIN	NG	MACHID	NO.		
AA 14G	096	U07774	G2		14	812.	0	00141	93		
YTITANUC	ITEM	N/R DE	SCRIPTION	SIIIE, NE	UNIT	PRICE		EXTENSIO	١		
		TETM OF CITTURE	N.Y		106	2.7		106	27		
1 8T-7047		KIT GASKET		N		196.37			196.37 32.31		
1 8T-7048		KIT GASKET	N	32.31 1285.41			32.31 1285.41				
1 116-8709		BRG KIT-TX	N					1285.41 6.71			
1 118-2423		GASKET KIT	N	6.71 319.05				319.05			
1 139-6182		GASKET KIT	N		319	.05		319.	05		
		TOTAL PARTS		SEG.	13			2065.	86 *		
				F/R	LBR			4856.	50 7		
		SEGMENT 13	TOTAL					6922.	36 I		
RFORM SPECIA	L ADJUSTN	ient									
1 0R-0000		REBUILD CREDIT	N			.02			02		
1- 0R-0000		REBUILD CREDIT			1238			1238.			
		TOTAL PARTS		SEG.	14			1238.	17-		
		SEGMENT 14	TOTAL					1238.	17-5		
						VIIII DA TIVA					
		MISC. SUPPL	IES					250.	00 !		

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PAY THIS AMOUNT AMOUNT CREDIT

CONT'D

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MAPLE VALLEY WA

SHIP TO J R HAYES & SONS

98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER	R ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SEW00060141	04-15-04	0128700	G02-27253	TP	21	W	MDL	2	10
PSO/WO NO.	DOC. DATE	PC LC	MC	SHIP VIA				INV SEC	NO.
SE48377	02-26-04	10 10	10					315	55601
MAKE	MODEL	SERIAL NU	MBER	EQUIPMENT NUMBER	METER	READ	ING	MACH I	NO.
AA 14G	096	U07774	G2		14812.0			0014193	
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT	PRICE	E	XTENSIC	N

TUKWILA TAX
* * * INVOICE COPY

2019.77 Т

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CAT



24971.69

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