

INVOICE DATE	INVOICE NO.
10-19-21	518766



Papé Machinery, Inc., PO Box 10527, Eugene, OR 97440

SERVICE INVOICE

REMIT TO POWERPLAN™ AT
ADDRESS SHOWN BELOW



This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

PP AUTH: 015147
S ACCT:*****0228

(JD) CARLOS UVALLE
14867 MORNING SUN DR
CHELAN WA 98866

0501
3

(JD) CARLOS UVALLE
T 14867 MORNING SUN DR
O

PHONE: 509-630-8076 CHELAN WA 98816

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
328684	JD CREDIT	9-28-21	JD 892E	M05-000231
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	892E	FF892EX012523		12433

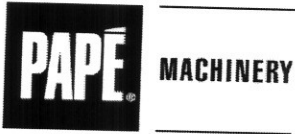
QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 099			
	TRAVEL TIME AND MILEAGE		
	14867 NAVARRE COULEE RD		
	CPN: 249 PURCHASE		
	DBC: 460 WORK ORDER		
	SERVICE SUPPLIES		101.60
	SERVICE TRIP		.00
	SERVICE TRIP		630.00
PARTS	LABOR		
731.60	.00		
60.72	.00		
	TIME/MATERIALS		731.60
	STATE/LOCAL TAX		60.72
	SEGMENT TOTAL-->		792.32

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PLEASE REMIT TO: POWERPLAN
PO BOX 4450
CAROL STREAM, IL 60197-4450

www.papemachinery.com

DESCRIPTION	AMOUNT
TOTAL PARTS	3,515.48
TOTAL LABOR	2,032.00
SPECIAL SERVICES	
STATE/LOCAL TAX	460.43
PLEASE PAY >	6,007.91
THIS TOTAL >	



Order John Deere Parts & View Invoices at customerportal.pape.com

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QUANTITY	DESCRIPTION	EACH	AMOUNT	
SEGMENT 001	CONTINUED			
10	19H3267 CAP SCREW	1.90	19.00	
12	24H1136 WASHER @	.43	5.16	
4	24H1305 WASHER @	.46	1.84	
6-	CRSE501135 INJECTION NO	10.00	60.00-	
1-	CRSE501684 TURBOCHARGER	125.00	125.00-	
1	R105346 GASKET	5.22	5.22	
1	R123572 GASKET	12.30	12.30	
3	R130573 GASKET	8.78	26.34	
1	R49424 O-RING	17.66	17.66	
12	R51936 SEALING WAS@	1.86	22.32	
4	R54500 SCREW @	2.23	8.92	
1	R57517 O-RING	15.42	15.42	
10	R63845 WASHER	1.87	18.70	
12	R77551 O-RING	1.03	12.36	
6	R84472 WASHER	.96	5.76	
2	R88993 GASKET @	30.33	60.66	
2	RE62776 GASKET @	6.23	12.46	
2	RE62777 GASKET @	10.74	21.48	
6	SE501135 INJECTION NO	143.25	859.50	
1	SE501684 TURBOCHARGER	1,597.40	1,597.40	
1	TY26575 COOL-GARD @	16.49	16.49	
5	05088 NON CHLOR BR	4.25	21.25	
6	C1E 3/8X1 1/2NC5	.75	4.50	
	INBOUND FREIGHT		39.63	
	INBOUND FREIGHT		116.95	
PARTS		LABOR		
2,783.88		2,032.00		
231.05		168.66		
		TIME/MATERIALS		4,815.88
		STATE/LOCAL TAX		399.71
		SEGMENT TOTAL-->		5,215.59

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
SPECIAL SERVICES	

www.papemachinery.com

PLEASE PAY > CONTINUED
THIS TOTAL >



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 CHELAN WA 98866 PHONE: 509-630-8076 CHELAN WA 98816

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QUANTITY	DESCRIPTION		EACH	AMOUNT

SEGMENT 001
 WHEN BOOM IS RAISED, IT KILLS THE ENGINE
 DIAGNOSE AND REPAIR AS NEEDED
 FOUND PROBLEM TO BE TURBO SEALS BAD A LOT OF OIL IN INTAKE AND AIR COOLER FINS PLUGGED. TURBO FAN HITTING CASE OF TURBO. WHEN REMOVING TURBO BROKE ALL FOUR MOUNTING BOLTS. AFTER REMOVING EXHAUST MANIFOLD FOUND #3 INJECTOR BAD DUE TO EXHAUST PORT VERY FULL WITH FUEL AND RUNNING DOWN SIDE OF BLOCK. WHERE IT LEAKED PAST EXHAUST GASKET. CARLOS WANTS TO MOVE FORWARD ON REPAIRS AND WANTS A PRICE TO REPLACE ALL 6 INJECTORS. PULLED APART ENGINE AIR COOLER AND CLEANED COOLER CORE. IT HAD A LOT OF OIL SLUDGE IN COOLER. NOTE: HAD TO DRILL AND TAP OUT TWO BROKEN BOLTS IN AIR COOLER HOUSING. DRILLED OUT AND TAPPED OUT TWO BROKEN BOLTS AND REMOVED TWO BROKEN BOLTS IN EXHAUST MANIFOLD FOR TURBO MOUNT. 10-5-21 INSTALLED ALL SIX INJECTORS FOUND #3 INJECTOR TIP OF INJECTOR BLOWN APART. I REPLACED ALL INJECTOR RETURN LINE SEALS. REPLACED ALL SIX ORINGS FOR INJECTOR LINE RETURN FITTINGS. INSTALLED INTAKE MANIFOLD AND EXHAUST MANIFOLD. INSTALLED NEW TURBO. ADDED ONE GALLON OF COOLANT TO RADIATOR.
 STARTED AND RAN ENGINE. IT SMOKED A LOT OF BLUE SMOKE AND DID NOT CLEAN UP AS ENGINE WARMED UP. THERE IS A LOT OF BLOW BY AND THERE IS A KNOCK IN THE ENGINE THAT I DID NOT NOTICE BEFORE. CAN NOW LIFT BOOM WITHOUT KILLING THE ENGINE, BUT IT IS STILL LOW ON POWER. TALKED TO CARLOS HE TOLD ME HE THINKS HIS GUY MAY HAVE ACCIDENTALLY MIXED SOME GAS IN WITH DIESEL. CARLOS DOES NOT WANT TO PUT ANY MORE WORK INTO THE MACHINE.

4	19H3031	CAP SCREW	2.98	11.92
12	19H3132	CAP SCREW	2.97	35.64

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	TOTAL PARTS	
	TOTAL LABOR	
	SPECIAL SERVICES	
PLEASE PAY >	CONTINUED	
THIS TOTAL >		