

10/16/24
09:47:15
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P A P E ' M A C H I N E R Y
W O R K O R D E R P R E V I E W

W.O.#- 4111168
BRANCH- 41
DIVISN- 05

WORK ORDER- 4111168
SOLD TO:

TRUCK NUM- 0
SHIP TO:

BOTHELL WA 98012

MAKE/MODEL- JD 4200
EQUIP. NUMBER-
SERIAL NUMBER- LV4200H420154
METER- 1127

PHONE-
P.O. #-
DATE OPENED- 12/14/23
DATE CLOSED- 1/09/24
SALE TYPE- 4 CREDIT CARD
SHOP/FLD/RES- S

ord b-o ship rate extension
--date--hrs-mech--

SEGMENT 001

S/F/R/Q-S JC- 0/ 0 LC-10 PC-10 NETTING PARTS
SPG JOB NUMBER: /COMPACT

SERVICE & HYDRAULIC SERVICE

Serviced engine with new oil and filter, fuel filter, and air filter.
Service transmission/hydraulics, drained oil and replaced filter. Pulled transmission screen and filled with metal chips and flakes. Reassembled and torqued everything back together. Filled all fluids, ran machine and checked / refilled fluids.

COMPACT TRACTOR SERVICE

X = OK
0 = NEEDS ATTENTION

- CHECK AND ADJUST FAN BELT
- CHECK AND ADJUST ALTERNATOR BELT
- CHECK ANTIFREEZE OK TO _____ DEGREES
- CHECK BATTERY ELECTROLYTE LEVEL
- CHECK AND ADJUST CLUTCH (EXCEPT PRT & SYNC REV.)
- REPLACE HYDRAULIC FILTER (INSPECT OLD FILTER)
- CHECK HYDRAULIC OIL LEVEL
- CHECK MFWO OIL LEVELS
- CHECK OPERATION OF SELECTIVE CONTROL VALVE
- CHECK OPERATION OF LOADER CONTROL VALVE
- CHECK AND ADJUST TIRE PRESSURE
- CHECK AND TORQUE WHEEL HARDWARE _____
- CHECK PTO OPERATION
- CHECK ENGINE PRIMARY AND SECONDARY AIR FILTERS
- CHANGE ENGINE OIL AND FILTERS
- REPLACE FUEL FILTER
- LUBE ALL GREASE POINTS

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ord	b-o ship	rate	extension
--date--	hrs-mech		

SEGMENT 001

- CONTINUED JC- 0/ 0 LC-10 PC-10 NETTING PARTS
- CHECK AND ADJUST LOW AND HIGH IDLE RPM @ LOW IDLE READING
 - RPM @ HIGH IDLE READING
 - CHECK PARK BRAKE OPERATION
 - CLEAN MACHINE
 - SAFETY INSPECTION
 - CHECK OPERATION AND CONTROL ADJUSTMENT OF ROCKSHAFT
- *****

1	1	LVA10419	HYDRAULIC F@	60.38	60.38
1	1	M131802	FILTER ELEM@	23.81	23.81
1	1	M806419	OIL FILTER @	9.06	9.06
1	1	MIU804763	FILTER ELEME	8.16	8.16
2	2	TY22000	1 GAL HY-GA@	25.15	50.30
1	1	TY26673	1 GAL +15/4@	28.46	28.46
1	1	TY6342	5 GAL LOW-V@	120.12	120.12
			LABOR		860.00
01/05	3.12	17755	SHOP LABOR	55.00 R	171.60
01/05	2.00	17755	SHOP LABOR	130.00 R	260.00
01/05	.05	17755	SHOP LABOR	130.00 O	6.50
01/08	4.65	17755	SHOP LABOR	55.00 R	255.75

PARTS	HOURS	LABOR	SPEC SERVICES	TIME/MATERIALS	
300.29	9.82	693.85	.00		994.14
27.93		64.52		STATE/LOCAL TAX	92.45
300.29		860.00	.00	BILLED TIME/MAT	1,160.29
27.93		79.98	.00	STATE/LOCAL TAX	107.91
				SEGMENT TOTAL-->	1,268.20

SEGMENT 002

- S/F/R/Q-S JC- 0/ 0 LC-10 PC-10 NETTING PARTS
- INSTALL CUSTOMER SUPPLIED BATTERY.
 - REPLACE BAD BATTERY CABLE.

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PAPER MACHINERY
WORK ORDER PREVIEW

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METER- 1127

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P.O. #-
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SALE TYPE- 4 CREDIT CARD
SHOP/FLD/RES- S

ord date	b-o ship	hrs-mech	rate	extension
SEGMENT 002				
CONTINUED JC- 0/ 0 LC-10 PC-10 NETTING PARTS CUSTOMER INSTALLED HIMSELF.				

PARTS	HOURS	LABOR	SPEC SERVICES	TIME/MATERIALS	SEGMENT TOTAL-->
.00		.00	.00		.00

SEGMENT 003

S/F/R/Q-S JC- 0/ 0 LC-10 PC-10 NETTING PARTS
HOOD REPAIR- TIES DOWN TO KEEP SHUT-CALL WITH ESTIMATE IF OV
ER \$150.00 TO FIX.
ESTIMATE FOR HOOD REPAIR= \$278.00 + \$190.00 LABOR=\$468.00
LARRY DECLINED REPLACEMENT. JUST ASKED TO TIE BACK DOWN.
REPAIR GRILL WITH RELEASE CLIPS AND LOCK PINS FOR FRONT
BRUSH BAR.

01/05	1	1.52	17755	1 AM102018 CLIP	SHOP LABOR	LABOR	SPEC SERVICES	TIME/MATERIALS	STATE/LOCAL TAX	SEGMENT TOTAL-->
						197.60	.00	3.82	18.74	220.16
								130.00 R		197.60
										201.42

SEGMENT 099

S/F/R/Q-S JC- 0/ 0 LC-10 PC-10 NETTING PARTS
PICKUP AND DELIVER
FREE

1-	1-0018	MILITARY DISCOUNT	70.73	70.73-
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ord	b-o ship			rate	extension
--date--	hrs-mech				
SEGMENT 099		CONTINUED	JC- 0/ 0 LC-10 PC-10	NETTING PARTS	
1		1 0030SERVICE SUPPLIES		52.88	52.88
1		1 0086PICKUP & DELIVERY		150.00	150.00
1-		1-0089 SERVICE HAUL DISC		150.00	150.00-
PARTS	HOURS	LABOR	SPEC SERVICES		
.00		.00	17.85-	TIME/MATERIALS	17.85-
			1.66-	STATE/LOCAL TAX	1.66-
				SEGMENT TOTAL-->	19.51-
304.11	.00	891.45	17.85-	TIME/MATERIALS	1,177.71
28.29	.00	82.90	1.66-	STATE/LOCAL TAX	109.53
304.11	11.34	1,057.60	17.85-	BILLED TIME/MAT	1,343.86
28.29	11.34	98.36	1.66-	STATE/LOCAL TAX	124.99
INVOICE TOTAL-->					1,468.85
