# 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

SHIPTO

J R HAYES & SONS

HOLD TIL COMPLETE

98038-8272

	INVOICE NUM	/IBER	INVOICE DATE	CUSTOM	ER NUMB	ER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	FI16864	4	02-18-11	0128	8700			24	W	MDL	2	1
T.	PSO/WO N	0.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
	FI16864	4	02-02-11	10	10	10						1
T	MAKE	MOI	DEL	SE	RIAL NUN	ABER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE I	D NO.
	AA	641	06	4F008	78		\$8	3	8867	. 0	95G332	56
C	QUANTITY		ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSIO	V

PROFORMA INVOICE

TROUBLESHOOT TORQUE CONVERTER

TOTAL LABOR

SEG. 00

321.00 \*

SEGMENT 00 TOTAL

321.00 T

REMOVE AND INSTALL TORQUE CONVERTER

CUSTOMER COMPLAINT:

THE CUSTOMER SAID THAT IT FELT LIKE THE TORQUE CONVERTER WAS SLIPPING.

REPAIR COMMENTS:

REMOVED THE TORQUE CONVERTER SCREEN AND FOUND SMALL PIECES OF POSSIBLY CLUTCH MATERIAL. THE PIECES WERE BRONZE IN COLOR AND ABOUT 1/8" TO 3/16". THERE WAS ABOUT A HANDFUL OF PIECES IN THE SCREEN. REMOVED THE TORQUE CONVERTER AND SENT IT TO THE SPEC AREA. THE SPEC AREA HAD JUST FINISHED REBUILDING A TORQUE CONVERTER FROM S - 10. INSTALLED THE REBUILT TORQUE CONVERTER FROM S -10. USED NEW MOUNTING SEALS AND NEW SEALS FOR THE HOSES AND MANIFOLD. TOPPED OFF THE HYDRAULIC AND

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.

Each payment or sum past due shall bear a late payment charge of the lesser 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.



PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

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FI168	5 4	02-18-11	0128	3700			24	W	MDL	2	2
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
FI168	54	02-02-11	10	10	10						1
MAKE	MO	DEL	SE	RIAL NUM	BER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE I	D NO.
AA	641	064	4F0087	78		\$8	3	867	. 0	95G332	56
QUANTITY		ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	V

PROFORMA INVOICE

TRANSMISSION OILS. CHANGED THE TRANSMISSION FILTER. STARTED AND RAN THE MACHINE. INSTALLED PRESSURE GAUGES AND CONFIRMED THAT THE TORQUE CONVERTER IS SHIFTING AND WORKING NORMALLY. CHECKED THE CRANKSHAFT END PLAY TO MAKE SURE THE CONVERTER AND FLYWHEEL ARE NOT IN A BIND. THE CRANKSHAFT END PLAY IS .012".

1	1R-0741	HYDR ELEMENT	S	10.82	10.82
1	2H-3935	SEAL	S	4.60	4.60
4	8T-9572	30W TDTO 5G	S	83.42	333.68
1	9V-7710	SPIDER G	S	141.36	141.36
4	248-7521	CAT TDTO 30	S	17.77	71.08
4	309-6932	OILCAT HYDRO	S	18.74	74.96

TOTAL PARTS SEG. 01 636.50 \*

> F/R LBR 2142.00 \* 2778.50 T

SEGMENT 01 TOTAL

TRAVEL TO/FROM MACHINE

F/R LBR 225.00 \* F/R MSC 267.00 \* 492.00 T

SEGMENT 99 TOTAL

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FI1686	54	02-18-11	0128	3700			24	W	MDL	2	3
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ	NO.
FI1686	5 4	02-02-11	10	10	10						1
MAKE	MOI	EL	SE	RIAL NUN	/IBER	EQUIPMENT NUMBER	METER	READIN	VG	MACHINE II	NO.
AA	641	0 6	4F008	78		\$8	3	867	. 0	95G332	56
QUANTITY		ITEM	N/R			DESCRIPTION	UNIT P	RICE		EXTENSION	1

PROFORMA INVOICE

UNIVERSITY PLACE TAX

334.01 T

THANK YOU FOR YOUR BUSINESS! AS PART OF OUR ONGOING EFFORTS TO PROVIDE YOU INDUSTRY-LEADING CUSTOMER SERVICE, YOU MAY BE RECEIVING A SURVEY CALL FROM A TRAINED INTERVIEWER. IF THERE IS ANY REASON YOU COULD NOT GIVE US A 10 OUT OF 10 ON THE QUESTION "WOULD YOU RECOMMEND N C TO OTHERS?" PLEASE CALL BILL BONAR TODAY TO DISCUSS. YOUR TIME AND INFORMATION WILL HELP US BECOME AN EVEN BETTER BUSINESS PARTNER FOR YOU. THANKS IN ADVANCE!

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AMOUNT DE CREDIT	
PAY THIS AMOUNT	3925.51

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