N C MACHINERY



INVOICE

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

Please Remit To: N C Machin

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	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S116	006	06-20-22	0128	8700			21	W	DKR	2	1
PSO/V	VO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			H V E	INV SEQ	NO.
S116	006	05-16-22	10	10	10						1
MAKE	MO	DEL	SE	RIAL NUM	ABER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE II	D NO.
AA	641	06	4F0059	98		S 1 0		1193	. 0		
QUANTITY		ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	V

PROFORMA INVOICE

RAVENSDALE SITE
T/S TORQUE DIVIDER
REMOVE AND INSTALL DIFFERENTIAL
CONTACT MIKE

TROUBLESHOOT TORQUE DIVIDER

CUSTOMER CONCERN

OIL TRANSFERRING FROM TRANSMISSION SYSTEM TO ENGINE. CAUSE OF FAILURE SEALS WITHIN TORQUE DIVIDER TRANSMISSION FOR TORQUE CONVERTER LEAKING. RESULTANT DAMAGE FLOODING OF FLYWHEEL HOUSING WHILE IN TORQUE CONVERTER SPEEDS. REPAIR COMMENTS CHECKED OIL LEVELS AND VERIFIED CUSTOMER CONCERNS. PERFORMED TEST OF TORQUE DIVIDER TRANSMISSION AND FOUND TORQUE CONVERTER PRESSURE WAS LOW AND OIL BEGAN COMING OUT OF BREATHER WHILE IN T/C MODE. OIL BEGAN TO SUBSIDE WHILE IN DIRECT DRIVE AND IN OVERDRIVE WITH OIL PRESSURES FOR THOSE MODES BEING NORMAL, INDICATING TORQUE CONVERTER SEALS WERE LEAKING.PROCEEDED TO REMOVE TORQUE DIVIDER.INSTALLED SPARE TORQUE DIVIDER THAT HAD BEEN INSPECTED. REPAIRED AND STORED IN CUSTOMER

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.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH 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	

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INVOICE N	UMBER	INVOICE DATE	CUSTOM	ER NUME	ER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S1160	0 6	06-20-22	0128	3700			21	W	DKR	2	2
PSO/WO	NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INV SEQ I	NO.
S1160	0 6	05-16-22	10	10	10						1
MAKE	MOD	EL	SE	RIAL NUI	MBER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE II	NO.
AA	641	06	4F0059	8 6		S 1 0	1	193	. 0		
QUANTITY		ITEM	N/R			DESCRIPTION	UNIT	PRICE		EXTENSION	1

* * PROFORMA INVOICE * *

SPARE STOCK. INSTALLED 1 NEW U-JOINT ON DRIVE SHAFT DUE TO WEAR. PERFORMED ADJUSTMENTS AND TESTED OPERATION.

. 20 . 20 0 . 2			
2 3D-1115	GASKET S	6.00	12.00
2 4F-7952	S E A L S	2.64	5.28
4 8M-4437	SEAL O RIN S	2.39	9.56
4 8M-4438	SEAL ORING N	2.64	10.56
2 8M-4986	SEAL ORING S	5.19	10.38
2 8M-4988	SEAL ORIN S	3.89	7.78
1 8M-4989	SEAL ORIN S	10.98	10.98
4 8M-8157	SEAL ORING S	2.08	8.32
1 9H-0846	SEAL ORING S	16.00	16.00
1 9 V - 7 7 1 0	SPIDER G S	205.84	205.84
2 3096931	CAT HYDO Advanced S	114.73	229.46
	TOTAL PARTS	SEG. 01	526.16 *
	TOTAL LABOR	SEG. 01	2490.00 *
1.00	INC		40.00
	TOTAL MISC CHGS	SEG. 01	40.00 *
	SEGMENT 01 TOTAL		3056.16 T

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NC MACHINERY I



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SHIP TO

SOLD TO

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

	INVOICE NUMBER	INVOICE DA	TE CUSTON	IER NUME	BER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	S116006	06-20-	22 012	8700			21	W	DKR	2	3
	PSO/WO NO.	DOC. DAT	E PC	LC	MC	SHIP VIA				INV SEQ	NO.
	S116006	05-16-	22 10	10	10						1
	MAKE	MODEL	SI	ERIAL NUI	MBER	EQUIPMENT NUMBER	METER	READIN	IG	MACHINE II	D NO.
	AA 64	1	064F005	98		S 1 0		1193	. 0		
Q	UANTITY	ITEM	N/F		. St. H-	DESCRIPTION	UNIT	PRICE		EXTENSION	N

PROFORMA INVOICE

REMOVE AND INSTALL TRANS & DIFFERENTIAL UNIT

CUSTOMER CONCERN

OIL LEAKING FROM TRANSMISSION CASE AT DIFFERENTIAL HOUSING. TRANSMISSION AND DIFFERENTIAL NEED TO BE

REMOVED FOR REPAIRS.

CAUSE OF FAILURE

O-RING SEAL AGE & WEAR.

RESULTANT DAMAGE

LOSS OF TRANSMISSION OIL.

REPAIR COMMENTS

REMOVED AXLES AND FUEL TANK. REMOVED TRANSMISSION

AND DIFFERENTIAL ASSEMBLY AS A UNIT. CLEANED

SURFACES AND INSTALLED NEW SEALS AS NEEDED.

RE-INSTALLED TRANSMISSION AND DIFFERENTIAL.

INSTALLED AXLES AND INSTALLED NEW COVER SEALS.

RF-INSTALLED FUEL TANK

(- 1	NSTALLED TOLL TANK.				
4	0L-1124	GASKET	N	5 3 3	21.32
1	2D-8364	SEAL O RING	N	20.16	20.16
2	4D-0449	SEAL-O-RIN	S	12.93	25.86
2	8M-4443	SEAL O RIN	S	5.83	11.66
2	8M-4988	SEAL O RIN	N	3 . 89	7.78
4	8M-5254	SEAL O RIN	S	4.51	18.04
2	9H-6832	SEAL	S	18.20	36.40

TOTAL PARTS

SEG. 02

141.22 *

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SHIPTO

SOLD TO

JR HAYES & SONS INC
22430 SE 231ST ST

MAPLE VALLEY WA 98038-8272

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
S116006	06-20-22	0128700			21	W	DKR	2	4
PSO/WO NO.	DOC. DATE	PC LC MC	S	HIP VIA				INV SEQ I	NO.
S116006	05-16-22	10 10 10							1
MAKE M	ODEL	SERIAL NUMBER	EQUIPMEN	IT NUMBER	METER	READIN	IG.	MACHINE II	NO.
AA 641	0 6	4F00598	S 1 0			1193	. 0		
QUANTITY	ITEM	N/R	DESCRIPTION	إيشرون	UNIT	PRICE		EXTENSION	
		* * * PRO	FORMA INVOIC	E *	* *				
		TOTAL	LABOR	SEG.	0 2			3163.0	0 *
1.00		SPK SH	IIP&HANDLE					25.0	0
		TOTAL	MISC CHGS	SEG.	0 2			25.0	0 *
		SEGME	NT 02 TOTAL					3329.2	2 T
9154 8.550A B)							na manata Pro	2 2 2 2 2 2	
TRAVEL TO/F	ROM MACHINE								
				F/R	ALL			600.0	0 *
		SEGME	ENT 99 TOTAL					600.0	0 T
see a tita si	ting time total to	MAPLE	VALLEY TAX			(6. F)		607.7	 3 T

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PAY THIS AMOUNT	>	7593.11
AMOUNT CREDIT		

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Site Development General Contractor

S#/O

Scrapers / Machine Inspection

Date:	6-20-17	Mechan	nic: MBZ		Mechan	ic Hrs:
250 Hour Service:	\times	Anr	nual Service:			SMR: 1066
			Engine		long.	
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Engine Oil	V	V	18 gallous			
Filters	V	V	3			
Air Filters	V	V	of	8001800	Miles St. As	
Fuel	V	V	2			
Fuel Screen	V	V		THE REAL PROPERTY.		chaneol
Water Sep	1	V				
Coolant	V	NA	2 orallos			ADDED To Babbel,
Belts	V			1000		
Hoses	V					<u> </u>
1 THE P. LEWIS CO., LANSING, MICH.			Hydrau	lic		
TO THE REAL PROPERTY.	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Hydraulic Oil		/				
Filters	Lan		78			10.1
Hoses		10 2 A				
Cylinders & Bushings		建设 的设置				
Steering Oil	1/					
Steering Filter					119	
			Drive Tra	ain	-	
	Inspect /Ck	Replace	Qty	Wt.	Sample	Notes
Transmission	3/					ATT LENGTHS
Filters		1				
Transm. Screen	NA	/	49 电电弧设置	2 100		
Diffs.						
Planitaries						
Hubs						
Retarder						
			General Insp	ection		
VOA	Inspect /Ck	Grease				Notes
Edges			CK	Air -	Into	ike
Controls			V.			
Drivelines	1//	/				
Fan Hub			4			
Brake Pedal		V	The second		To Co	
Batteries & Cables			W With			LEAST LEAST
Back Up Alarm					1	
Lights			lout	-		The second second
Seat Belt & Seat	1//			13.		
Tac Lock						
Horn				7 -		
Tires	15 RS7					



Site Development General Contractor

S#_/O

Scrapers / Machine Inspection

/	-	
n		

Date:	6-21-1	6 Mechani	C:DULW.	9	Mechanic	: Hrs:_	#	
250 Hour Service:	X	Annı	ıal Service:	l Service:			MR: 1032	
Engine								
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Engine Oil			16 9AL	15640	745			
Filters			3					
Air Filters			4					
Fuel	ļ							
Fuel Screen		CLEANED	THE PLANE		The State of the			
Water Sep								
Coolant		Stage South Lots						
Belts	V							
Hoses				500	国研制 图			
Hydraulic								
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Hydraulic Oil			30 gpl	Aw46	yes			
Filters			2					
Hoses	5							
Cylinders & Bushings			material					
Steering Oil	V	V	20 gals	AW41.	1	4		
Steering Filter			1		yes			
Drive Train								
	Inspect /Ck	Replace	Qty	Wt.	Sample		Notes	
Tränsmission		/_	16gpl	0130	yes			
Filters		V	- (
Transm. Screen				Harris H	US PER			
Diffs.			Hegel	85/140	÷ .			
Planitaries			V	h .				
Hubs	V,							
Retarder	V							
General Inspection								
	Inspect /Ck	Grease		CCCIOII		Note	es	
Edges				-				
Controls								
Drivelines	V							
Fan Hub	V						i - i - i - i	
Brake Pedal								
Batteries & Cables				_			****	
Back Up Alarm								
Lights								
Seat Belt & Seat		Talland In Street					*****	
Tac Lock								
Horn		and the state of				_		
Tires	~		60 1	OSI				
			-					