

Garden City, KS 67846 3830 W Jones 620.277.2290 800.475.2290 Fax: 620.277.2356 Topeka, KS 66608 835 NE US 24 Hwy

Fax: 785.235.8951

3695 Green Valley Pkwy 785.537.9979 Fax: 785.537.4949 Tulsa, OK 74146 12611 E 60th Street 785.232.7731 800.432.2440 918.622.7787 Fax 918.622.3628

Manhattan, KS 66502

Stillwater, OK 74074 2501 E. 6th Ave. 405.338.6075 Fax: 405,260,8782 Wichita,KS 67219 3223 N. Hydraulic 316-838-3321 Fax: 316-832-1375

Invoice Reprint 24058361 **INVOICE** # 24 LOCATION 10/31/23 DATE 1 OF 2 PAGE ACCOUNT# 059987





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ORDER NUMBER ORDER DATE JOB NO	JMBER CUSTOMER P/O NUMBER	FREIGHT TERMS
24065065 10/19/23		Allow
WRITTEN BY	CONTACT	SHIP VIA
Jeff Nyp	JON MANSEL	Customer Pickup
PAYMENT TERMS		F.O.B.
Cash, Check, or Bank Card		

QUANTITY QUANTITY QUANTITY **EXTENSION** PRODUCT/DESCRIPTION PRICE U/M

Model: S250-N

BOBCAT SKID-STEER LOADER

Ein: 2135580 Serial#: 530912778 Meter: 0.00

-----> Description Of Repair Job A <-----

FULL SERVICE OF MACHINE, CHECK OVER THOROUGHLY AND CALL JON WITH ANY ISSUES. FEMALE COUPLER LEAKS WHEN AN ATTACHMENT IS CONNECTED. LEAKS WORSE AS THE OIL GET WARMED UP.

----> Solution Of Repair Job A <-----

Problem: service and hydraulic leak at coupler at lify cylinder solution: serviced machine, all hydraulic filters, fuel, outer air, engine oil and filter. resealed both lift cylinders, replaced female coupler, greased and washed and filled hydraulic oil to full, 5 gal bucket

6678233	1	1	0	12.11 EA	12.11
OIL FILTER-12					
6667352	1	1	0	21.01 EA	21.01
FUEL FILTER-12					
6661022	1	1	0	80.11 EA	80.11
HYDRAULIC FILTER IN-LINE INNER 6661807					
6661248	1	1	0	56.48 EA	56.48
FILTER HYDRAULIC-12					
6668819	1 ,	1	0	74.14 EA	74.14
HYDRAULIC FILTER HI-FLOW					
6681474	1	1	0	35.30 EA	35.30
AIR FILTER OUTER					



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Manhattan, KS 66502 3695 Green Valley Pkwy 785.537.9979 Fax: 785.537.4949 Tulsa, OK 74146 12611 E 60th Street 918.622.7787 Fax 918.622.3628 Stillwater, OK 74074 2501 E. 6th Ave. 405.338.6075 Fax: 405.260.8782 Wichita,KS 67219 3223 N. Hydraulic 316-838-3321 Fax: 316-832-1375 | Invoice Reprint | 24058361 | LOCATION | 24 | DATE | 10/31/23 | PAGE | 2 OF 2 | ACCOUNT





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PRODUCT/DESCRIPTION	QUANTITY		ANTITY ORDERED	PRICE	U/M	EXTENSION
6687884	1	1	0	8.08	EA	8.08
SUPREME H/D, LITHIUM (high temp. & adhesion rating)	4-75-1					
6680018	1	1	0	119.99	EA	119.99
FEMALE COUPLER MANIFOLD STYLE 7246802 FFH						
7137939 SEAL KIT WAS 6816536	2	2	0	108.76	EA	217.52
LABOR						880.00
SVC-EC	1	1	0	2.50	EA	2.50
Service - Environmental Charge						
SVC-ES	1	1	0	38.40	EA	38.40

Service - Expendable Supplies

Charge Amt. 1661.56

VISA XXXXXXXXXXXX6473

AUTH NO 990489 AVS

TRAN TYPE PRE-AUTHORIZATION

NAME: 27

SIGNATURE X_____

I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE LISTED ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) ALL SALES ARE FINAL.

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PAID

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
1,545.64	0.00	115.92	1,661.56	0.00	0.00	0.00	1,661.56

KANSAS -POTTAWATOMIE - 100.46 15.46