GRAND ISLAND TITAN MACHINERY-GRAND ISLAND 3721 W HWY 2 GRAND ISLAND NE 68803-1211



Questions?

Phone: 308-384-0310

Phone: 800-967-1928

Email: AR.GrandIsland@titanmachinery.com

Customer Number:BP0097843

WAYNE STOLTENBERG 4699 W ABBOTT RD GRAND ISLAND NE 68803-9455

OPEN A/R

WORK SITE: TITAN MACHINERY-GRAND ISLAND 3721 W HWY 2 GRAND ISLAND NE 68803-1211

Invoice #: SO0039750-1	Service Order #:SO0039750	Invoice Date: 10/26/2023	Due Date: 11/25/2023
Cust PO: Hydro not responding		Make: CASE IH	Model: 7088
Sold By:		Unit: E00123921	Serial #: YBG006872
Cust Fleet #:		Hours: 2,825.00	

Service Order Summary

Segment#	Segment Description	Segment Total
1 AGL	Hydro not responding	\$429.87

Payment Information \$429.87

 Subtotal
 \$429.87

 Tax
 \$0.00

 Invoice Total
 \$429.87

 Credits Applied
 \$0.00

 Payment Received
 \$0.00

 Balance Amount
 \$429.87

CUSTOMER ACCEPTANCE

Phone: Cell :

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

GRAND ISLAND TITAN MACHINERY-GRAND ISLAND 3721 W HWY 2 GRAND ISLAND NE 68803-1211



GRAND ISLAND

SOLD TO: STOLTENBERG, WAYNE

SERVICE ORDER: SO0039750

Segment#: 1 AGL Hydro not responding Work Site: 3721 W HWY 2 GRAND ISLAND,NE 68803-1211

Concern:

Complaint :

Hydro not responding.

CORRECTION:

I went out and found that the hydro cable had broke which is what I figured so I had a new cable with me.

I removed the old cable and installed the new one. Once I had the new one installed I set the jam nuts so that the position was correct so it would stay stationary and neutral. I test drove it and made sure that everything was working properly. Returned to service.

COVERAGE:

5 miles

Parts:

QTY	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
	1 CASE	115396A1	CABLE	\$138.00	\$138.00	\$0.00	\$138.00
						Total Par	ts · \$138.00

Labor:

Description	Amount
LABOR	\$234.30
	Total Lahor : \$234.30

Others:

Description	Amount
service call	\$40.00
SHOP SUPPLIES	\$17.57
	Total Others: \$57.57

Tax: \$0.00 Total Segment: \$429.87