



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 772639
 Detroit, MI 48277-2639

NORMAL IL BRANCH
 450 W NORTHTOWN ROAD
 NORMAL, IL 61761-
 (309)452-4454

INVOICE NO
Q1-57017
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

STEVE DARE
 308 W A ST
 DELAVAN, IL 61734-9322

OWNER

STEVE DARE
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 DELAVAN, IL 61734-9322
 STEVE DARE - 309 2569083

PAGE 1 OF 3

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
23-NOV-2022		08-NOV-2004	QSB5.9 44 CM550		HAGIE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
1019167		11-NOV-2022	46295629		STS10/12
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
227931	MB724		4567 / 4567		46295629

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN

COMPLAINT

INSTALL RECON ENGINE IN UNIT.

CAUSE

INSTALL RECON ENGINE IN UNIT.

CORRECTION

UNHOOKED ENGINE, SPECED OUT NEW ENGINE. INTSTALLED NEW HYD PUMP AS OLD ONE HAD BAD SPLINES. GOT ALL HOOKED UP AND TIED UP. FILLED WITH FLUIDS. STARTING BATTERIES ARE DEAD. WONT CHARGE DUE TO BEING FROZEN. INSTALLED NEW BATTERIES RAN UNIT TO OPERATING TEMP. CAN NOT MOVE DUE TO HUB PINS MISSING. CUSTOMER HAD REMOVED THEM TO TOW UNIT. CUSTOMER CAME AND INSTALLED HUB PINS. CHARGED A/C RAN UNIT.

NEW ESN 60712859

REPAIR COMPLETE 11-22-22
 HOURS 4567

COVERAGE

CUSTOMER BILLIABLE

REMARK

THANK YOU FOR USING CUMMINS SALES & SERVICE.

1	1	DR6288RX	ENG QSB 5.9 T2 C 215-2500	DRC		19,126.04	19,126.04
				Serial#: 60712859			
1	1	DR1548D	ENGINE, ISB	CLEAN		4,050.00	4,050.00
-1	-1	DR1548D	ENG ISB 5.9 B	DIRTY		4,050.00	4,050.00
1	1	3905799	TUBE,OIL GAUGE	CECO		131.66	131.66
1	1	3905802	END,OIL GAUGE TUBE	CECO		20.19	20.19
1	1	3943346	TUBE,OIL GAUGE	CECO		72.66	72.66
1	1	3938157	GASKET,FLANGE	CECO		3.82	3.82
1	1	4337616	GASKET,OIL PAN	CECO		24.88	24.88
1	1	3289448	BELT,V RIBBED	CECO		71.21	71.21
1	1	3936876	SEAL,RECTANGULAR RING	CECO		4.90	4.90

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name)

SIGNATURE

DATE

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1		1	3903475	SEAL,RECTANGULAR RING	CECO	5.62	5.62
2		2	3969988	GASKET,CONNECTION	CECO	8.41	16.82
1		1	3919679	HOSE,FLEXIBLE	CECO	97.64	97.64
1		1	5259022	TENSIONER,BELT	CECO	149.78	149.78
1		1	3929792	ORDERED ITEM GASKET,FILTER HEAD	3936213 CECO CECO	25.40	25.40
1		1	4988280	GASKET,HYDRAULIC PUMP	CECO	4.77	4.77
1		1	3886396	6.2 CALIBRATION FLT REG.	CECO	100.00	100.00
1		1	3906697	SEAL,RECTANGULAR RING	CECO	4.41	4.41
1		1	POWER STEERING PUMP	POWER STEERING PUMP	C1-NSPART4	2,261.00	2,261.00
1		1	PARTS	PARTS	C1-NSPART3	183.26	183.26
1		1	AF424-M	AF PKGA	FLG	81.00	81.00
1		1	AF820-M	AF PKGA	FLG	44.97	44.97
3		3	32107	5/8 FUEL LINE HOSE	E4-DELCO	2.36	7.08
6		6	32104	3/8 FUEL LINE HOSE	E4-DELCO	2.35	14.10
5		5	C891007GA	P BL 1 S GN2 15W-40 1 GAL	VALVOLINE	18.24	91.20
9		9	CC2825	ES COMP EG	FLG	17.11	153.99
3		3	CC2825	ES COMP EG	FLG	17.11	51.33
2		2	C31SXHD	P G31 CCA950 RC195	NABS	124.53	249.06
2		2	B-CORE-D	CORE	CLEAN	30.00	60.00
-2		-2	B-CORE-D	CORE	DIRTY	30.00	60.00

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PARTS:	22,996.79
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	22,996.79
SURCHARGE TOTAL:	0.00
LABOR:	9,108.19
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	9,108.19
MISC.:	- 14,896.05
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	- 14,896.05
CUSTOMER DEPOSIT	- 15,000.00
HAZ WASTE DISPOSAL	100.00
ROAD MILEAGE	3.95
LOCAL STATE	115.48
	1,443.55

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SUB TOTAL: 17,208.93
 TOTAL TAX: 1,559.03
TOTAL AMOUNT: US \$ 18,767.96

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