

Moose Run Repair

507 E. Robinson Rd.
Greentop MO 63546
660-988-3843

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/13/2024 | 1947 |

| Bill To |
|---|
| Chris Vanolinda 33783 State Hwy A Greentop MO 63546 417-860-6919 |

| P.O. No. | Terms | Project |
|----------|--------|---------|
| | Net 30 | |

| Quantity | Description | Rate | Amount |
|----------|---|--------|--------|
| | JD 2755: Change batteries, check charging system and lights, repair tilt steering, check A/C system, check fuel/oil leaks on engine, check left steering knuckle bearings, repair right SCV control linkage and check SCV functions, remove stuck bale spear. | | |
| 6 | Labor | 100.00 | 600.00 |
| 1 | Blower | 128.70 | 128.70 |
| 2 | MT47/H15 Battery | 194.95 | 389.90 |
| 1 | Shop Supplies | 50.00 | 50.00 |

Thank you for your business.

Total

\$1,168.60

Moose Run Repair
 507 E. Robinson Rd.
 Greentop MO 63546
 660-988-3843

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/20/2023 | 1698 |

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| Bill To |
| Theresa Hewitt 33749 State Hwy A Greentop MO 63546 417-860-6919 Chris |

| | | |
|----------|--------|---------|
| P.O. No. | Terms | Project |
| | Net 30 | |

| Quantity | Description | Rate | Amount |
|----------|--|--------|--------|
| | JD 2755: Replace radiator, check A C system, check cooling system operation. | | |
| 6.5 | Labor | 85.00 | 552.50 |
| 1 | Air Filter | 96.86 | 96.86 |
| 1 | Air Filter | 72.11 | 72.11 |
| 1 | Shipping | 37.62 | 37.62 |
| 1 | Radiator | 533.00 | 533.00 |
| 1 | Radiator Cap | 7.15 | 7.15 |
| 3 | Antifreeze/Gal. | 9.43 | 28.29 |
| 1 | Safe Coolant Conditioner/Pt. | 10.95 | 10.95 |
| 3.5 | Freon R134a/lb. | 16.89 | 59.12 |
| 1 | Shop Supplies | 25.00 | 25.00 |

| | | |
|------------------------------|--------------|------------|
| Thank you for your business. | Total | \$1,422.60 |
|------------------------------|--------------|------------|

Moose Run Repair
 507 E. Robinson Rd.
 Greentop MO 63546
 660-988-3843



Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/20/2023 | 1678 |

| Bill To |
|--|
| Theresa Hewitt 33749 State Hwy A Greentop MO 63546 417-860-6919 Chris |

| P.O. No. | Terms | Project |
|----------|--------|---------|
| | Net 30 | |

| Quantity | Description | Rate | Amount |
|----------|---|--------------|---------------|
| | JD 2755: Replace cracked fuel line from filter to injection pump. | | |
| 2 | Labor | 85.00 | 170.00 |
| 1 | Shipping | 14.50 | 14.50 |
| 1 | Fuel Line | 112.32 | 112.32 |
| 1 | Shop Supplies | 10.00 | 10.00 |
| | | <i>Total</i> | <i>306.82</i> |

Moose Run Repair
 507 E. Robinson Rd.
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 660-988-3843

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 8/4/2022 | 1315 |

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| Bill To |
| Theresa Hewitt 33749 State Hwy A Greentop MO 63546 417-860-6919 Chris |



| | | |
|----------|--------|---------|
| P.O. No. | Terms | Project |
| | Net 30 | |

| Quantity | Description | Rate | Amount |
|--|--|-------|--------|
| | JD 2755: Diagnose and repair stuck valve in high pressure hydraulic pump, change both hydraulic filters and flush out pickup screen in transmission, reseal both lift cylinders on loader. | | |
| 10 | Labor | 75.00 | 750.00 |
| 1 | Washer | 2.73 | 2.73 |
| 1 | Hydraulic Filter | 16.74 | 16.74 |
| 1 | Shipping | 3.76 | 3.76 |
| 2 | Seal Kit | 90.91 | 181.82 |
| 2 | Seal Kit | 72.88 | 145.76 |
| 1 | Hydraulic Filter | 31.23 | 31.23 |
| 1 | Shop Supplies | 30.00 | 30.00 |
| <p>Both Hydro Filters changed out cleaned soup screen on tranny</p> | | | |

Thank you for your business.

Total \$1,162.04

Moose Run Repair
 507 E. Robinson Rd.
 Greentop MO 63546
 660-988-3843

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/29/2022 | 1310 |

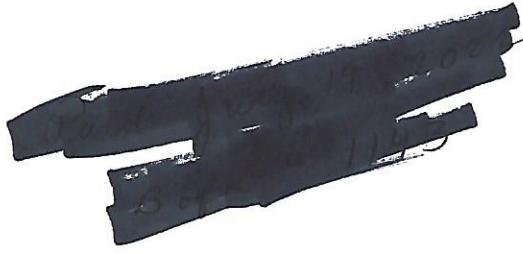
| Bill To |
|--|
| Theresa Hewitt 33749 State Hwy A Greentop MO 63546 417-860-6919 Chris |

| P.O. No. | Terms | Project |
|----------|--------|---------|
| | Net 30 | |

| Quantity | Description | Rate | Amount |
|----------|---|--------|--------|
| | JD 2755: Replace A/C condensor, check left front wheel hub. | | |
| 3 | Labor | 75.00 | 225.00 |
| 1 | Shipping | 30.45 | 30.45 |
| 1 | Condensor | 295.00 | 295.00 |
| 3 | Freon R134a/lb. | 16.89 | 50.67 |
| 2 | PAG Oil/oz. | 0.83 | 1.66 |
| 1 | Shop Supplies | 8.00 | 8.00 |

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|------------------------------|--------------|----------|
| Thank you for your business. | Total | \$610.78 |
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Moose Run Repair
 507 E. Robinson Rd.
 Greentop MO 63546
 660-988-3843



Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/14/2022 | 1292 |

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|--|
| Bill To |
| Theresa Hewitt 33749 State Hwy A Greentop MO 63546 417-860-6919 Chris |

| P.O. No. | Terms | Project |
|----------|--------|---------|
| | Net 30 | |

| Quantity | Description | Rate | Amount |
|----------|---|--------|--------|
| | JD 2755: Rebuild left front steering knuckle bearings, tighten belts, release and adjust jammed park brake. | | |
| 8.5 | Labor | 75.00 | 637.50 |
| 1 | Seal | 30.58 | 30.58 |
| 2 | Trunnion | 192.54 | 385.08 |
| 1 | Shim Gang | 113.27 | 113.27 |
| 2 | Bearing | 69.32 | 138.64 |
| 2 | Fitting | 1.81 | 3.62 |
| 1 | Shop Supplies | 15.00 | 15.00 |

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| Thank you for your business. | Total | \$1,323.69 |
|------------------------------|--------------|------------|

Moose Run Repair

507 E. Robinson Rd.
Greentop MO 63546
660-988-3843

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/6/2022 | 1441 |

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| Bill To |
| Theresa Hewitt 33749 State Hwy A Greentop MO 63546 417-860-6919 Chris |

| | | |
|----------|--------|---------|
| P.O. No. | Terms | Project |
| | Net 30 | |

| Quantity | Description | Rate | Amount |
|------------------------------|--|--------------|------------|
| | JD 2755: Replace heater hoses, replace leaking steering line under dash, replace flasher module, install new roof. light bar and work lights. repair roof wiring harness, replace faulty fan clutch with new solid drive spacer. flush cooling system. | | |
| 13 | Labor | 75.00 | 975.00 |
| 1 | Heater Hose | 46.80 | 46.80 |
| 1 | Shipping | 15.57 | 15.57 |
| 1 | Hydraulic Hose | 127.04 | 127.04 |
| 1 | Spacer | 110.54 | 110.54 |
| 4 | Cap Screw | 4.38 | 17.52 |
| 1 | Switch | 127.36 | 127.36 |
| 3 | Antifreeze/Gal. | 9.43 | 28.29 |
| 1 | Shop Supplies | 25.00 | 25.00 |
| Thank you for your business. | | Total | \$1,473.12 |