



# Service Invoice

Invoice Date

8/11/2022

Page 1 of 3

Store Location

3501 Jeffers St  
North Platte, NE 69101  
(800) 494-9560

Bill To:

Wilson Feed Yard, Inc  
75695 Road 321  
Grant, NE 69140-2023  
USA

Jobsite:

Wilson Feed Yard, Inc  
3501 S Jeffers St  
North Platte, NE 69101-7847  
USA

Account Number		Invoice Number		Customer PO		Division	
0073150		INV532470				CM	
Document Number		Payment Terms		Service Call Date		Service Writer	
SC550743		CHARGE- 15th Day of Following Month		06/29/2022		Alek J Janecek	
Make	Model	Serial Number	Customer Equipment Number	Equipment Number	Last Meter		
AA	277C	JWF02131		CU110246	3,922.00		

Workscope	Extended Price
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## Replace - Both - Track Belt

**Customer complaint:**

Replace tracks

**Resultant damage:**

Missing cogs on tracks

**Cause of failure:**

none

**Repair process comments:**

I had to torch off track tensioner , torched off pin. Removed idlers , removed tracks. Removed sprockets, disassembled sprockets. Assembled sprockets with new parts. Installed new tracks with new tensioner , pin and hard ware. Tensioned tracks

**Parts**

72.00	2583088	SLEEVE INNER	9.49	683.28
72.00	2583089	SLEEVE OUTER	10.04	722.88
24.00	2583122	BOLT CARRIAG	19.47	467.28
24.00	1K6872	NUT	1.29	30.96
24.00	7X3392	WASHER	0.70	16.80
2.00	2583083	TENSION GP	147.26	294.52
2.00	7X0371	BOLT	7.49	14.98
2.00	3E9862	LOCKNUT	7.10	14.20
2.00	8T4360	BOLT	1.50	3.00
2.00	2583078	PIN	5.34	10.68
2.00	2583084	RING MIDDLE	116.70	233.40
2.00	2583086	RING OUTER	114.71	229.42
2.00	2583087	RING INNER	117.43	234.86
2.00	2583085	SPROCKET CAS	177.96	355.92
2.00	4209877	TRACK	2,343.80	4,687.60

**Labor**

Total Labor 1,670.25

**Miscellaneous**

1.00 FRT 107.62 107.62

Total Segment Parts	7,999.78
Total Segment Labor	1,670.25
Total Segment Miscellaneous	107.62

**Segment Total 9,777.65**

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Workscope

Extended Price

## Check - Pins & Bushings - Bucket

### Customer complaint:

Quick coupler loose.

### Resultant damage:

Damaged pins, bushings and bores

### Cause of failure:

Lack of grease

### Repair process comments:

Removed quick coupler from loader frame. Removed old bushings. Cleaned all surfaces. The bores for the new bushing were enlarged and would not fit the new bushing properly. Customer chose not to have bores built and bored. New bushings are very loose. Installed the new bushings and pins and greased.

Parts				
4.00	3B8489	FITTING	2.14	8.56
4.00	6K4148	BEARING	25.19	100.76
2.00	1429091	PIN AS	93.88	187.76
1.00	FST0838471	1X1X1/4 60G FLP WHEEL	7.47	7.47
2.00	3456511	PIN AS	56.34	112.68
1.00	MSC4589587	YELLOW PAINT	11.60	11.60
<b>Labor</b>				
		Total Labor		1,179.00
<b>Miscellaneous</b>				
1.00		FRT	10.85	10.85

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Workscope

Extended Price

Total Segment Parts	428.83
Total Segment Labor	1,179.00
Total Segment Miscellaneous	10.85
<b>Segment Total</b>	<b>1,618.68</b>

<b>Total Invoice Parts</b>	<b>8,428.61</b>
<b>Total Invoice Labor</b>	<b>2,849.25</b>
<b>Total Invoice Miscellaneous</b>	<b>118.47</b>
<b>Total Tax</b>	<b>797.74</b>

**Thank you for choosing NMC. We appreciate your business!**



Go Paperless. Visit us online at <http://nmc-corp.com/paperlessinvoicing> to register your account for convenient 24/7 online access to invoices, statements, and secure electronic payment options.

Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
0073150	INV532470	08/11/2022

Please Pay This Amount:

**\$12,194.07**

Claims for shortages or damages must be made within 5 days of receipt of invoice.

Approved returns subject to restock/handling charges.

No service adjustment unless NMC, Inc. is notified, in writing, within 30 days.

For billing inquiries please call: (800) 891-8015, or email: [billing@nmc-corp.com](mailto:billing@nmc-corp.com)

Remit To:

NMC, LLC

P.O. Box 911784

Denver, CO 80291-1784