



Service Invoice

Invoice Date

2/28/2023

Page 1 of 2

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
75695 Road 321
Grant, NE 69140-2023
USA

Account Number		Invoice Number		Customer PO		Division	
0073150		INV564904				CM	
Document Number		Payment Terms		Service Call Date		Service Writer	
SC578735		CHARGE- 15th Day of Following Month		12/09/2022		Alek J Janecek	
Make	Model	Serial Number	Customer Equipment Number	Equipment Number	Last Meter		
AA	277C	JWF02131		CU110246	4,062.00		

Workscope	Extended Price
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Repair - Motor - Hydrostatic Drive

Customer complaint:

right hand drive motor is making noise and locks up sometimes.

Resultant damage:

replaced right hand drive motor.

Cause of failure:

right hand drive motor failed internally.

Repair process comments:

test drove machine and checked operation and found right hand drive motor will lock up. have to move joystick to neutral and then go again. noticed drive motor locks up when in two speed more. drive motor needs replaced. ordered new drive motor. went back and jacked up and set on blocks. removed right hand track. tried to slide track frame out from machine but wouldn't move. removed drive sprocket and removed drive motor. swapped fitting over to new motor. installed new motor on machine. hooked up hoses. installed drive sprocket. installed track and tightened down. topped off hydraulic reservoir. checked operation and works good. no leaks. calibrated drive motors. let machine down off blocks. returned machine back to service.

Parts

1.00	2582971	MOTOR GP-PSB	6,656.23	6,656.23
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Labor

Total Labor	2,921.72
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Miscellaneous

1.00	OSP	DRILL BITS	133.55	133.55
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Miscellaneous

1.00	FRT		225.36	225.36
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Workscope

Extended Price

Total Segment Parts	6,656.23
Total Segment Labor	2,921.72
Total Segment Miscellaneous	358.91
Segment Total	9,936.86

Total Invoice Parts	6,656.23
Total Invoice Labor	2,921.72
Total Invoice Miscellaneous	358.91
Total Tax	546.53

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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	INV564904	02/28/2023

Please Pay This Amount:

\$10,483.39

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

Remit To:
NMC, LLC
P.O. Box 911784
Denver, CO 80291-1784