



# Service Invoice

Invoice Date

2/19/2024

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		INV626626				CM	
Document Number		Payment Terms		Service Call Date		Service Writer	
SC651646		CHARGE- 15th Day of Following Month		02/01/2024		Alek J Janecek	
Make	Model	Serial Number	Customer Equipment Number	Equipment Number	Last Meter		
AA	277C	JWF02131		CU110246	4,435.00		

Workscope	Extended Price
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## Replace - Motor - Hydrostatic Drive

**Customer complaint:**

left hand drive motor is leaking oil between sprocket and motor housing.

**Resultant damage:**

replaced drive motor.

**Cause of failure:**

seal in drive motor failed due to age and debris.

**Repair process comments:**

checked out machine and found oil leaking between motor housing and sprocket flange. talked with customer and with hours on machine and age of motor ordered new drive motor. ordered new drive motor. went back and removed track. removed sprocket. removed lines going to drive motor. removed drive motor from machine. swapped fitting over to new motor. installed new motor back on machine. hooked lines back up. installed sprocket on motor. installed track back on machine. tightened now track. filled hydraulic reservoir. started machine and checked for leaks. no leaks were found returned machine back to service.

**Parts**

24.00	3E4356	WASHER	1.67	40.08
4.00	6V9746	SEAL O RING	1.49	5.96
10.00	6V8398	SEAL O RING	1.35	13.50
24.00	9X6149	BOLT-HEX SKT	10.37	248.88
1.00	2582971	MOTOR GP-PSB	5,796.84	4,057.79

**Labor**

Total Labor	2,106.00
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**Miscellaneous**

1.00	FRT	339.62	339.62
1.00	FRT	142.00	142.00

Continued on back



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Page 2 of 2

Workscope

Extended Price

Total Segment Parts	4,366.21
Total Segment Labor	2,106.00
Total Segment Miscellaneous	481.62
<b>Segment Total</b>	<b>6,953.83</b>

<b>Total Invoice Parts</b>	<b>4,366.21</b>
<b>Total Invoice Labor</b>	<b>2,106.00</b>
<b>Total Invoice Miscellaneous</b>	<b>481.62</b>
<b>Total Tax</b>	<b>382.46</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	INV626626	02/19/2024

Please Pay This Amount:

**\$7,336.29**

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