



Service Invoice

Invoice Date

8/28/2024

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 | | INV663476 | | | | CM | |
| Document Number | | Payment Terms | | Service Call Date | | Service Writer | |
| SC685454 | | CHARGE- 15th Day of Following Month | | 07/25/2024 | | Alek J Janecek | |
| Make | Model | Serial Number | Customer Equipment Number | Equipment Number | Last Meter | | |
| AA | 277C | JWF02131 | | CU110246 | 4,632.00 | | |

| | |
|-----------|----------------|
| Workscope | Extended Price |
|-----------|----------------|

Repair - Front - Axle

Customer complaint:

right hand front axle is coming out of support.

Resultant damage:

replaced right front axle on machine.

Cause of failure:

right front axle was worn out and needed replaced.

Repair process comments:

ordered new right front axle and axle stops. went out and jacked machine off ground. removed track assemble from machine. lifted cab and removed right front axle from machine. installed new axle. installed axle stops. removed bushing from track frame and installed new ones. installed track frame back on machine. let cab back down. let machine back down of blocks. returned machine back to service.

Parts

| | | | | |
|-------|-------------|--------------|----------|----------|
| 2.00 | 2583013 | WASHER | 6.76 | 13.52 |
| 2.00 | 2583014 | BEARING SLEE | 61.59 | 123.18 |
| 4.00 | 8T4193 | BOLT | 3.47 | 13.88 |
| 4.00 | 2592627 | BOLT | 1.83 | 7.32 |
| 4.00 | 8T4910 | BOLT | 2.37 | 9.48 |
| 12.00 | 3E4356 | WASHER | 1.67 | 20.04 |
| 1.00 | 3093304 | AXLE AS FRON | 1,306.89 | 1,306.89 |
| 2.00 | 2583015 | BEARING SLEE | 78.39 | 156.78 |
| 1.00 | MSCAXLESTOP | AXLE STOP | 723.11 | 723.11 |
| 2.00 | 2144285 | PAD AS | 45.86 | 91.72 |
| 4.00 | 3576019 | BOLT PED | 3.89 | 15.56 |
| 2.00 | 8T0338 | BOLT | 6.14 | 12.28 |
| 2.00 | 5P7970 | NUT | 0.23 | 0.46 |

Labor

| | |
|-------------|----------|
| Total Labor | 1,493.00 |
|-------------|----------|

Miscellaneous

| | | | |
|------|-----|--------|--------|
| 1.00 | FRT | 226.96 | 226.96 |
|------|-----|--------|--------|

Continued on back



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Page 2 of 2

Workscope

Extended Price

| | |
|-----------------------------|-----------------|
| Total Segment Parts | 2,494.22 |
| Total Segment Labor | 1,493.00 |
| Total Segment Miscellaneous | 226.96 |
| Segment Total | 4,214.18 |

| | |
|------------------------------------|-----------------|
| Total Invoice Parts | 2,494.22 |
| Total Invoice Labor | 1,493.00 |
| Total Invoice Miscellaneous | 226.96 |
| Total Tax | 231.78 |

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 | INV663476 | 08/28/2024 |

Please Pay This Amount:

\$4,445.96

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