

CASH SALE TRUCKS WORK ORDER

STOWERS TRUCK SERVICE

SOLD TO

KNOXVILLE

INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone (865) 546-1414

Please write this on your check:

Cust #: 002919

Invoice #: INWO0124357

SHIP TO

METAL TRANSPORT

TRUCK SHOP

THIS IS													
INVOICE	INVOICE NUMBER			CUSTOME	ER NUMBER		CUSTON	MER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	05-29-	-03	002919 METAL TR			L TR	ANSPORT	00	T		1	1	
PSO/WO N	UMBER	DOC. DATE	DOC. DATE F		rc	MC	MC SHIP VIA			RETU	RN#	INV. SEQ. NUMBER	
K-850	88	05-23-03		10	10 10							7402	288
MAKE	MAKE MODEL			SERIAL NUMBER				EQUIPMENT NUMBER	METER READING			MACH. I.D. I	VUMBER
AA	3406	02WS17410					662	456037.0					

PAID 5-23-03-----EFS TRANSCHEK \$808.91

REPAIR ENGINE

CK ENGINE FOR WATER LEAK AND REPAIR FUEL WATER SEPERATOR

WATER PUMP LEAKING. REMOVED OIL COOLER, ELBOW, FUEL/WATER SEPERATOR AND WATER PUMP. FOUND WATER PUMP DRAGGING AND TIGHT. INSTALLED NEW WATER PUMP AND SEALS. REASSEMBLED AND TEST RAN TO CHECK FOR LEAKS, ALL O.K.

	,					
6	8C-3684	ANTIFREEZE	S		8.85	53.10
1	10R-0483	PUMP GP WTR	S		294.20	294.20
1		CAT CORE CHG	S		301.00	301.00
1-		CORE CREDIT	S		301.00	301.00-
2	109-0077	SEAL O RING	S		5.68	11.36
1	P552020	FILTER	S		10.98	10.98
						_0.50
		TOTAL PARTS		SEG. 01		369.64 *
						303.01
		TOTAL LABOR		SEG. 01		360.00 *
						300.00
		SEGMENT 01 TO	TAL			729.64 T
						120.01

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE INVOICES.

CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.

RETURNS SUBJECT TO A HOLDING CHARGE.

NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED. NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	



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4.50 T

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METAL TRANSPORT

TRUCK SHOP

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INVOICE NUMBER INVOICE DAT			CUSTOM	ER NUMBER		CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0124357 05-29			002	919	META	L TRANSPORT	ANSPORT 00			1	2
PSO/WO NUMBER		C. DATE PC LC		MC	SHIP VIA		RETU	RN#	INV. SEQ. N	UMBER	
88	05-23-03		10 10 10		10						***************************************
MOD	EL SERIAL NUME			SERIAL NUM	BER	EQUIPMENT NUMBER	METER READING			MACH. I.D. I	NUMBER
AA 3406 0.			WS174	10		662	456	037.0			****
	UMBER 124357 JMBER 88	UMBER INVOICE DATE 124357 05-29- JMBER DOC. DATE 88 05-23- MODEL	UMBER INVOICE DATE 124357 05-29-03 JMBER DOC. DATE 88 05-23-03 MODEL	UMBER INVOICE DATE CUSTOM 124357 05-29-03 002 JMBER DOC. DATE PC 88 05-23-03 10 MODEL	UMBER INVOICE DATE CUSTOMER NUMBER 124357 05-29-03 002919 JMBER DOC. DATE PC LC 88 05-23-03 10 10 MODEL SERIAL NUM	UMBER INVOICE DATE CUSTOMER NUMBER 124357 05-29-03 002919 META JMBER DOC. DATE PC LC MC 88 05-23-03 10 10 10 MODEL SERIAL NUMBER	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER 124357 05-29-03 002919 METAL TRANSPORT JMBER DOC. DATE PC LC MC SHIP VIA 88 05-23-03 10 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE 124357 05-29-03 002919 METAL TRANSPORT 00 JMBER DOC. DATE PC LC MC SHIP VIA 88 05-23-03 10 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER MET	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. 124357 05-29-03 002919 METAL TRANSPORT 00 T JMBER DOC. DATE PC LC MC SHIP VIA RETU 88 05-23-03 10 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. SALESMAN 124357 05-29-03 002919 METAL TRANSPORT 00 T JMBER DOC. DATE PC LC MC SHIP VIA RETURN# 88 05-23-03 10 10 10 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING	UMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. SALESMAN TERMS 124357 05-29-03 002919 METAL TRANSPORT 00 T 1 JMBER DOC. DATE PC LC MC SHIP VIA RETURN# INV. SEG. N 88 05-23-03 10 10 10 7402 MODEL SERIAL NUMBER EQUIPMENT NUMBER METER READING MACH. I.D. R

ENVIRONMENTAL CH

PUOD CIIDDI TEC

SHOP SUPPLIES 6.28 T

TENNESSEE SALES TAX 51.83 T KNOXVILLE SALES TAX 16.66 T STATE OPTION TAX KNX 20.36 T STATE OPTION TAX KNX 20.36-T

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PLEASE PAY THIS AMOUNT	808.91
AMOUNT CREDITED	



INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: SV00250 Invoice #: INWO0389115

SOLD TO SHIP TO

SMC WORKORDERS EARTHMOVING KNOXVILLE KNOXVILLE

THIS IS INVOICE N		INVOICE DA	TF	CUSTOME	R NUMBER	T	CUSTON	TER ORDER NUMBER	STORE	T BW	T 0.01.F01.F01	T ======	
Marketon Control of the Control	NAME OF TAXABLE PARTY.				 	COSTON	HEN ORDER NOWBER		DIV.	SALESMAN	TERMS	PAGE	
INWO0389115 10-			-12	5/0	0250				00	G	TTT	2	1
PSO/WO N	IUMBER	DOC. DATE		PC	LC	MC		SHIP VIA	RETURN#		JRN#	INV. SEQ. NUMBER	
K-850	88(01-10-12		2E 22		10						22916	503
MAKE	MAKE MODEL SERIAL NUMB				BER		EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D. I	NUMBER	
AA 992G 07HR00289											7HR0028	39	

INSPECT ENGINE

3508 BLOCK-

REMOVE MAIN CAPS, MAGNAFLUX & INSPECT-NO CRACKS FOUND/PASS. INSTALL & TORQUE TO SPEC, MAIN BORE-STANDARD. PAN RAIL DISTANCE-STANDARD. DECK HEIGHT-STANDARD, NEEDS RESURFACED. #2,6 & 8 CYLINDERS HAVE .125" STAINLESS INSERTS & REQUIRE AN UPDATE TO .300" CAST PRESS IN INSERTS. LOWER BORES/PASS. CRANKSHAFT-

MAIN & ROD JOURNAL DIAMETERS ARE STANDARD. TOTAL INDICATOR READING, RADIUS, HARDNESS & JOURNAL DIAMETERS MEET REUSABILITY GUIDELINES / POLISH CAMSHAFTS-

BOTH MEET REUSABILITY GUIDELINES - POLISH HEADS-

STEAM CLEAN TO REMOVE DIRT & OIL. BUFF BOTTOM OF HEADS & MAGNAFLUX-NO CRACKS FOUND. REMOVE VALVES ALL VALVE STEMS ARE WORN & UNDERSIZE. REMOVE VALVE GUIDES, ALL ARE .005" OVERSIZE OD. INSTALL GUIDES & VALVES & ORDER REMAN HEADS, DUE TO PARTS COST & LABOR TO RECONDITION. REMOVE REMAN HEADS FROM BOXES & STEAM CLEAN TO REMOVE PACKING GREASE. INSTALL FUEL ADAPTERS ON EACH HEAD, USING NEW O-RINGS & BRASS PLUGS ON THE EXHAUST SIDE.

MACHINE SH LABO

27.29 RT HOURS

MACHINE SH LABO

6.65 OT HOURS

2112.25 514.71

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NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.
STOWERS MACHINERY CORPORATION, the Seller, expressly disclaims all warranties, either expressed or implied, including
any implied warranty of merchantability or fitness for any particular use. The Seller neither assumes nor authorizes any other
person to assume for it, any liability in connection with the sale of this item/items. The Seller is not responsible for any
consequential damages. Only the Manufacturer's Warranty, if any, applies to this sale transaction.

PLEASE PAY THIS AMOUNT	>	CONT'D
AMOUNT CREDITED	*	



INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: SV00250 Invoice #: INWO0389115

SOLD TO

SMC WORKORDERS EARTHMOVING

KNOXVILLE KNOXVILLE

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THE COURT	State Section 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			TE CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO0389115 10-3			-12	SV00250				00	G	TTT	2	2
PSO/WO N	PSO/WO NUMBER		Ε	PC	LC	MC	SHIP VIA		RETU	RN#	INV. SEQ. NUMBER	
K-850	88	01-10-12		12 2E 22		10					22916	503
MAKE	MAKE MODEL				SERIAL NUM	BER	EQUIPMENT NUMBER	METER READING			MACH, I.D. NUMBER	
AA 992G			07I	HR002	89						7HR0028	39

TOTAL LABOR

SEG. 17

SHIP TO

2626.96 *

SEGMENT 17 TOTAL

2626.96 T

TAX EXEMPTION LICENSE INTER DEPT

INVOICE COPY

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NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE. STOWERS MACHINERY CORPORATION, the Seller, expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for any particular use. The Seller neither assumes nor authorizes any other person to assume for it, any liability in connection with the sale of this item/items. The Seller is not responsible for any consequential damages. Only the Manufacturer's Warranty, if any, applies to this sale transaction.

PLEASE PAY THIS AMOUNT	2626.96
AMOUNT CREDITED	



INVOICE

SHIP TO

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: SV00070 Invoice #: INWO0389116

SOLD TO

NON-CHRG TIME KNOXVILLE KNOXVILLE KNOXVILLE

THIS IS		***************************************			**************************************								
INVOICE N	MOMBER	INVOICE DA	TE	CUSTOME	ER NUMBER		CUSTOM	ER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	10-31	-12	SV00070					00	G	TTT	2	1	
PSO/WO N	UMBER	DOC. DAT	DOC. DATE		LC	MC	MC SHIP VIA			RETURN#		INV. SEQ. NUMBER	
K-850	880	01-10-12		20	36	36 36						22916	504
MAKE MODEL				SERIAL NUMBER				EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D. I	NUMBER
AA 992G 0			071	HR002	89							7HR0028	39

MACHINE

MACHINE SH LABO 55.93 RT HOURS 721.50 SHOP LABOR 282.75 RT HOURS 6591.14 SHOP LABOR 59.25 OT HOURS 1851.11

> TOTAL LABOR SEG. 36 9163.75 *

SEGMENT 36 TOTAL 9163.75 T

TAX EXEMPTION LICENSE INTER DEPT

INVOICE COPY

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PLEASE PAY THIS AMOUNT 9163.75 **AMOUNT** CREDITED



STOWERS MACHINERY CORPORATION

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INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: EM00090

SHIP TO

Invoice #: INWO0389117

******* ** SERIAL NUMBER REQ'D ** IN S/N FIELD *******

THIS IS INVOICE I	YOUR WUMBER	INVOICE DA	TE CUSTO	MER NUMBER	т	CUSTOL	MER ORDER NU	INDED	STORE	T 50V	1 0 1 5014 1		
	0389117	10-31		100090	+	CUSTOR	WEN UNDER IN	JMBEN	00	G DIV.	SALESMAN		PAGE
PSO/WO N		DOC. DATI		LC	MC	T		HIP VIA	100		TTT	2	1
K-850		01-10-			21	-	-	MIT VIA		MEII	URN#	22916	
MAKE	Mod			SERIAL NUM		<u> </u>	EQUIPME	NT NUMBER	MET	ER READIN	<u> </u>	ZZ916 MACH. J.D. I	
AA	992G		07HR00			***************************************	1		· · · · · · · · · · · · · · · · · · ·	CA TILADIN	10	7HR0028	
	MACHINE		 BLE MAC		EGMENT	' 01 '	TOTAL	F/R 			· -	7830.50 7830.50) T
				SE	EGMENT	02 5	TOTAL	F/R .				3646.50 3646.50	
PAINT	MACHINE												
								F/R	ALL		(6863.00	*
				SE	EGMENT	03 5	IOTAL					6863.00	Т
REPLAC BOTH S	E GASKE IDES	T/RESEA	L BOOM	CYLINE)ER								
								F/R Z	ALL		-	1848.00	*

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PLEASE PAY THIS AMOUNT CONT'D **AMOUNT** CREDITED

CUSTOMER COPY



STOWERS MACHINERY CORPORATION

SOLD TO

THIS IS VALID

INVOICE

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******** ** SERIAL NUMBER REQ'D ** IN S/N FIELD

THIS IS INVOICE N	YOUR	INVOICE DAT	E CHETOM	ER NUMBER	1	OUOTO	AED CODED IN MADEO	1		- ₁		·
	389117	10-31-		0090		CUSTOR	MER ORDER NUMBER	STORE	G DIV.	SALESMAN	TERMS	PAGE
PSO/WO N		DOC. DATE	1	LC	MC	· · · · · ·	SHIP VIA	100	RETU	TTT	2 INV. SEQ. N	2
K-850		01-10-		22	21	ļ			REIC	/AIG#	22916	
MAKE	MOD			SERIAL NUM		<u> </u>	EQUIPMENT NUMBER	MET	ER READIN	G	MACH, I.D. I	
AA	992G		07HR002	89							7HR0028	
 REPLAC	E GASKE	T/RESEA	L TILT	CYLINE	GMENT ER GMENT		F/R .	 ALL			1848.00 3300.50	· - -
REPLAC BOTH S		T/RESEAI	L STEER		 LINDE GMENT		F/R	 ALL			1306.50	
				 ENGINE			F/R i	 ALL	 -		1306.50 1747.00	
				SE	GMENT	07 :	·				1747.00	

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Please write this on your check:

Cust #: EM00090

Invoice #: INWO0389117

******** ** SERIAL NUMBER REQ'D **

IN S/N FIELD *******

USED CAT MACHINES TRADE IN

									****	*****	***	****	****	
THIS IS	VALIR													
INVOICE	IUMBER	INVOICE DA	TE	CUSTOM	ER NUMBER		CUSTO	MER ORDER NUN	MBER	STORE	DIV.	SALESI	MAN TERMS	PAGE
INWO	389117	10-31	-12	EMO	0090					00	G	TTT	2	3
PSO/WO N	UMBER	DOC. DAT	Ę	PC	LC LC	MC		SH	IP VIA			URN#		NUMBER
K-850	88	01-10-	-12	20	22	21							229	1605
MAKE	MOD	EL			SERIAL NUM	BER		EQUIPMENT	NUMBER	MET	ER READI	NG	MACH. I.I). NUMBER
AA	992G		071	IR002	89								7HR002	289
					TRANSM	GMENI ISSIC	. 08 	TOTAL TOTAL	F/R F/R	ALL			11295.2 11295.2 26670.7 26670.7	25 T
	ITION H						10	TOTAL	F/R	ALL			21752.0 21752.0	
	ES ARE DUE 3					***************************************		TOTAL	F/R	ALL			10434.5	

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07HR00289

STOWERS MACHINERY CORPORATION

SOLD TO

992G

AA

INVOICE

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Cust #: EM00090 Invoice #: INWO0389117

SHIP TO

** SERIAL NUMBER REO'D ** IN S/N FIELD *********

THIS IS YOUR INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. SALESMAN TERMS PAGE INWO0389117 10-31-12 EM00090 00 G TTT 2 4 PSO/WO NUMBER DOC. DATE SHIP VIA MC RETURN# INV. SEQ. NUMBER K-85088 01-10-12 20 22 21 2291605 MAKE SERIAL NUMBER **EQUIPMENT NUMBER** METER READING MACH. I.D. NUMBER

INSTALL PRODUCT UPDATE PROGRAM

F/R ALL

4884.75 *

7HR00289

SEGMENT 12 TOTAL

4884.75 T

PROGR AS RECONDITION CAB

F/R ALL

41936.25 *

SEGMENT 13 TOTAL

41936.25 T

INSPECT & RECONDITION LIFT/HOIST CYLINDER BOTH SIDES

992G LIFT CYLINDERS

#1 ROD-R&I BEARING/W&B EYE/POLISH OD.

#2 ROD-R&I BEARING/RECHROME OD.

#1 BARREL-R&I BEARING/HONE ID.

#2 BARREL-R&I BEARING/HONE ID.

F/R ALL

3613.50 *

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INVOICE	NUMBER	INVOICE DAT	E	CUSTOME	R NUMBER		CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	389117	10-31-	12	EMO	0090			00	G	TTT	2	5
PSO/WO N	UMBER	DOC. DATE		PC	rc	MC	SHIP VIA	<u> </u>	RETU	JRN#	INV. SEQ. N	UMBER
K-850	880	01-10-	12	20	22	21					22916	505
MAKE	MOI	DEL			SERIAL NUM	BER	EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D. I	NUMBER
AA	992G		07F	IR002	89						7HR0028	39

SEGMENT 14 TOTAL

3613.50 T

INSPECT & RECONDITION TILT CYLINDER

992G TILT CYLINDER ROD-R&I BEARING/RECHROME OD./MACHINE THREADS BARREL-R&I BEARINGS & SPACER/HONE ID.

F/R ALL

2697.50 *

SEGMENT 15 TOTAL

2697.50 T

INSPECT & RECONDITION STEERING CYLINDER BOTH SIDES

992G STEERING CYLINDERS

#1 ROD-R&I BEARING/RECHROME OD.

#2 ROD-R&I BEARING/POLISH OD.

#1 BARREL-R&I BEARINGS/HONE ID.

#2 BARREL-R&I BEARINGS/HONE ID.

F/R ALL

2706.25 *

SEGMENT 16 TOTAL

2706.25 T

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THIS IS						·							
INVOICE	NUMBER	INVOICE DAT	TE.	CUSTOME	R NUMBER		CUSTON	IER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	0389117	10-31-	-12	EMO	0090				00	G	TTT	2	6
PSO/WO N	IUMBER	DOC. DATE		PC	LC	MC		SHIP VIA		RET	URN#	INV. SEQ. N	UMBER
K-850	880	01-10-	-12	20	22	21						22916	
MAKE	MOD	EL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READIN	iG	MACH. I.D. I	NUMBER
AA	992G		071	HR002	89							7HR0028	39

MACHINE/GRIND/MILL ENGINE

3508 BLOCK

COUNTERBORE #2,6 & 8 CYLINDERS FOR UPDATED .300" CAST PRESS IN INSERTS. RESURFACE BY REMOVING .005" FROM EACH SIDE OF TOP DECK. IDLER/CAM TIMING GEARS BORE (5) NEWLY INSTALLED BEARINGS TO STANDARD DIMENSIONS FOR SHAFT CLEARANCE.

F/R ALL

2139.50 *

SEGMENT 18 TOTAL

2139.50 T

INSTALL FLUID

F/R ALL

4781.00 *

SEGMENT 19 TOTAL

4781.00 T

DIFFERENTIAL

FRONT

F/R ALL

3772.75 *

SEGMENT 20 TOTAL

3772.75 T

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE

CLAIMS FOR CREDIT OR FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS.
RETURNS SUBJECT TO A HOLDING CHARGE.
NO CREDIT ALLOWED ON PARTS RETURNED UNLESS INVOICE NUMBER IS FURNISHED. NOT RESPONSIBLE FOR DAMAGE/LOSS AFTER DELIVERY TO COMMON CARRIER OR DROP SITE.

PLEASE PAY THIS AMOUNT CONT'D **AMOUNT CREDITED**



STOWERS MACHINERY CORPORATION

SOLD TO

INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: EM00090

Invoice #: INWO0389117

SHIP TO

******** ** SERIAL NUMBER REQ'D ** IN S/N FIELD

THIS IS INVOICE N	IUMBER	INVOICE DA	TE CUS	TOMER NUMBER		CUSTOMER ORDER	NUMBER	STORE	DIV.	SALESMAN	TERMS	PAG
INWO	389117	10-31-	-12 E	M00090				00	G	TTT	2	7
PSO/WO N	UMBER	DOC. DATE	PC	LC	MC		SHIP VIA		L	URN#	INV. SEQ. N	1
K-850	88	01-10-	-12 2	0 22	21						22916	605
MAKE	MOD	EL .		SERIAL NUM	BER	EQUIP	MENT NUMBER	MET	ER READI	NG .	MACH. I.D.	NUMBE
AA	992G		07HR0	0289							7HR0028	39
 REAR				DIFFEF SE		 	F/R	ALL			1312.50	
 BOTH S	IDES			FINAL	DRIVE		F/R	71.1		21	715 75	
				SE	GMENT	22 TOTAL		ALIL:			.715.75 .715.75	
BOTH S	IDES			FINAL	DRIVE							
							F/R	ALL		22	198.50	*

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******** ** SERIAL NUMBER REQ'D **

IN S/N FIELD ********

THIS IS YOUR INVOICE NUMBER INVOICE DATE CUSTOMER NUMBER CUSTOMER ORDER NUMBER STORE DIV. SALESMAN TERMS PAGE INWO0389117 10-31-12 EM00090 00 TTTG 2 8 PSO/WO NUMBER DOC. DATE LC PC MC SHIP VIA INV. SEQ. NUMBER RETURN# K-85088 01-10-12 20 22 21 2291605 MAKE SERIAL NUMBER MODEL EQUIPMENT NUMBER METER READING MACH. I.D. NUMBER AA 992G 07HR00289 7HR00289 RECONDITION BUCKET F/R ALL 45308.50 * SEGMENT 24 TOTAL 45308.50 T RECONDITION HYDRAULIC CONTROL VALVE F/R ALL 8866.75 * SEGMENT 25 TOTAL 8866.75 T REPLACE WIRING HARNESS F/R ALL 27695.75 * SEGMENT 26 TOTAL 27695.75 T RECONDITION FRAME FRONT AND REAR FRAMES F/R ALL 16183.75 *

ALL INVOICES ARE DUE 30 DAYS FROM THE DATE OF THE INVOICE. A MONTHLY SERVICE CHARGE OF UP TO 1.5% OF THE UNPAID BALANCE MAY BE ASSESSED FOR ALL PAST DUE **INVOICES**

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SHIP TO ********

SERIAL NUMBER REQ'D **

IN S/N FIELD *********

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SOLD TO

INVOICE		INVOICE DAT	TE	CUSTOM	R NUMBER	T	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	389117	10-31-	-12	EMO	0090			00	G	TTT	2	9
PSO/WO N	IUMBER	DOC. DATE		PC	LC	MC	SHIP VIA		RETU	RN#	INV. SEQ. N	UMBER
K-850	88	01-10-	12	20	22	21					22916	505
MAKE	MOD	DEL			SERIAL NUM	BER	EQUIPMENT NUMBER	MET	ER READIN	g	MACH. I.D. I	NUMBER
AA	992G		071	HR002	89						7HR0028	39

SEGMENT 27 TOTAL

16183.75 T

MACHINE/GRIND/MILL COMPONENT(S)

DRILL & TAP RING GEAR FOR UPDATED THRUST WASHER REMOVE BROKEN DOWEL FROM SHAFT

CHASE THREADS ON PINION SHAFT

ATTEMPT TO POLISH TRANSFER SHAFT - RECHROME OD.

REMOVE BROKEN BOLTS IN INTAKE MANIFOLD

MACHINE REAR AXLE PINION, TRUNNION & REAR SUPPORT FOR REPAIR SLEEVES. FURNISH MATERIAL & MACHINE TO FABRICATE SLEEVES. INSTALL SLEEVES & MACHINE TO STANDARD DIMENSIONS.

REAR AXLE FRONT SUPPORT WAS FOUND TO BE CRACKED & HAS BEEN REPLACED WITH A USED SUPPORT.

MACHINE RADIATOR CORE RETAINING BRACKETS FOR TWO SLOTTED CENTER HOLES, TO DIMENSIONS (12MM X 20MM) THAT ARE PROVIDED IN SERVICE LETTER SEBE8330. MACHINE GAULED PISTON TO REMOVE FROM LIFT CYLINDER

ROD THREADS.

F/R ALL

8037.50 *

SEGMENT 28 TOTAL

8037.50 T

WELD ONE-PIECE BOOM

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-	PLEASE PAY THIS AMOUNT	CONT'D
	AMOUNT CREDITED	



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SHIP TO

******** ** SERIAL NUMBER REQ'D ** IN S/N FIELD ********

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	0389117	10-31-	****		0090	1	<u> </u>	The state of the s	IOMOLI.	00	G G	TTT	WAN	TERMS 2	PAGE 10
PSO/WO N		DOC. DATE		PC	LC	MC	<u> </u>		SHIP VIA		<u>, </u>	URN#		INV. SEQ. I	
K-850	088	01-10-	-12	20	22	21	T					7		2291	
MAKE	MOD	JEL	<u> </u>		SERIAL NUM	IBER		EQUIPM	MENT NUMBER	MET	L TER READIN	NG	士	MACH. I.D.	
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					SI 	EGMENT	ī 29 ' 	TOTAL	F/R 2	ALL				2509.25 2509.25	
RECONI	DITION S	TEERING	3 VA	LVE	SE	EGMENT	30 ′	TOTAL	F/R <i>I</i>	ALL				1845.75 1845.75	
RECONI	DITION H	YDRAULI	[C H	OSES/	LINES	;			- 1,	- La - La -					<u></u>
									F/R A	ALL			33	3266.00) *
					SE	EGMENT	31 ?	TOTAL					33	3266.00	T
WELD &	BORE M	ACHINE													
& BOR	FRAME & STRAIC E TO STA	ANDARD.	HEA	& TA	STRAI	GHTEN	RIGH	HT SID							

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Please write this on your check:

Cust #: EM00090 Invoice #: INW00389117

SHIP TO

TO Invoice #.1

THIS IS													
INVOICE	NUMBER	INVOICE DA	TE	CUSTOME	R NUMBER		CUSTON	IER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	0389117	10-31	-12	EMO	0090				00	G	TTT	2	11
PSO/WO N	IUMBER	DOC. DATI	Ε	PC	ГC	MC		SHIP VIA		RET	JRN#	INV. SEQ. I	NUMBER
K-850	88	01-10-	-12	20	22	21						2291	605
MAKE	MOI	DEL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D.	NUMBER
AA	992G		071	HR0028	89							7HR0028	 89

STANDARD. AIR-ARC & WELD CRACKS.

FRONT FRAME

WELD & BORE ALL HITCH HOLES TO STANDARD.

BORE ALL HOLES IN TOWER FOR OVERSIZE BEARINGS.

AIR-ARC & WELD CRACKS.

LIFT ARM

WELD ALL FACES & HOLES, EXCEPT WHERE LIFT ARM

ATTACHES TO MAIN FRAME. MACHINE FACES & BORE HOLES TO STANDARD.

TO STANDARD

TILT LEVER

AIR-ARC & WELD MAJOR CRACKS. AIR-ARC TO REMOVE

GUARDS & WELD ON NEW. WELD BUCKET STOPS & GRIND.

WELD BOTH END HOLES & BORE TO STANDARD.

DOG BONES

INSTALL NEW BEARINGS IN BOTH ENDS OF EACH.

BUCKET

BORE ALL BUCKET HOLES FOR OVERSIZE BEARINGS.

INSTALL BEARINGS IN ALL & HELP ASSEMBLE MACHINE.

F/R ALL

38588.25 *

SEGMENT 32 TOTAL

38588.25 T

REPLACE GASKET/RESEAL DRIVE MOTOR FAN

F/R ALL

3521.75 *

SEGMENT 33 TOTAL

3521.75 T

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PLEASE PAY
THIS AMOUNT
CREDITED

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Cust #: EM00090 Invoice #: INWO0389117

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** SERIAL NUMBER REQ'D ** IN S/N FIELD ********

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INVOICE	NUMBER	INVOICE DAT	TE	CUSTOM	R NUMBER		CUSTOME	R ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	0389117	10-31-	-12	EMO	0090				00	G	TTT	2	12
PSO/WO I	IUMBER	DOC. DATE		PC	ŁC	MC		SHIP VIA		RET	JRN#	INV. SEQ. I	NUMBER
K-850	880	01-10-	-12	20	22	21						2291	
MAKE	IOM	DEL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D.	NUMBER
AA	992G		071	IR002	89							7HR002	39

REPLACE GASKET/RESEAL BRAKE ACCUMULATOR BOTH SIDES

F/R ALL

2798.25 *

SEGMENT 34 TOTAL

2798.25 T

FREIGHT CHARGE MACHINE

292.00 7.00 20.00 1.00	FREIGHT CHARGE FREIGHT CHARGE CONWAY FRT UPS GROUND OUT	8452.54 192.56 1243.91 6.39
	TOTAL MISC CHGS SEG. 35	9895.40 *
	SEGMENT 35 TOTAL	9895.40 T

TAX EXEMPTION LICENSE INTERDEPT

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PLEASE PAY THIS AMOUNT	692969.65
AMOUNT CREDITED	



INVOICE

Please remit to: Stowers Machinery Corp. P.O. Box 14802 Knoxville, TN 37914 Phone 865-546-1414

Please write this on your check:

Cust #: SV00250 Invoice #: INWO0389115

SOLD TO SHIP TO

SMC WORKORDERS EARTHMOVING KNOXVILLE KNOXVILLE

THIS IS		***************************************				_							
INVOICE	IUMBER	INVOICE DA	TE	CUSTOMER NUMBER			CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE	
INWO	389115	10-31	-12	SV0	700250			00	G	TTT	2	1	
PSO/WO N	UMBER	DOC. DATI	DATE PC LC MC SHIP VIA					RETURN#		INV. SEQ. NUMBER			
K-850	88	01-10-	-12	2E	22	10					22916	503	
MAKE	MOD	EL		(SERIAL NUMI	BER	EQUIPMENT NUMBER	ME	METER READING			MACH, I.D. NUMBER	
AA	992G		071	IR002	89						7HR0028	39	

INSPECT ENGINE

3508 BLOCK-

REMOVE MAIN CAPS, MAGNAFLUX & INSPECT-NO CRACKS FOUND/PASS. INSTALL & TORQUE TO SPEC, MAIN BORE-STANDARD. PAN RAIL DISTANCE-STANDARD. DECK HEIGHT-STANDARD, NEEDS RESURFACED. #2,6 & 8 CYLINDERS HAVE .125" STAINLESS INSERTS & REQUIRE AN UPDATE TO .300" CAST PRESS IN INSERTS. LOWER BORES/PASS. CRANKSHAFT-

MAIN & ROD JOURNAL DIAMETERS ARE STANDARD. TOTAL INDICATOR READING, RADIUS, HARDNESS & JOURNAL DIAMETERS MEET REUSABILITY GUIDELINES / POLISH CAMSHAFTS-

BOTH MEET REUSABILITY GUIDELINES - POLISH HEADS-

STEAM CLEAN TO REMOVE DIRT & OIL. BUFF BOTTOM OF HEADS & MAGNAFLUX-NO CRACKS FOUND. REMOVE VALVES, ALL VALVE STEMS ARE WORN & UNDERSIZE. REMOVE VALVE GUIDES, ALL ARE .005" OVERSIZE OD. INSTALL GUIDES & VALVES & ORDER REMAN HEADS, DUE TO PARTS COST & LABOR TO RECONDITION. REMOVE REMAN HEADS FROM BOXES & STEAM CLEAN TO REMOVE PACKING GREASE. INSTALL FUEL ADAPTERS ON EACH HEAD, USING NEW O-RINGS & BRASS PLUGS ON THE EXHAUST SIDE.

> MACHINE SH LABO 27.29 RT HOURS MACHINE SH LABO 6.65 OT HOURS

2112.25 514.71

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THIS AMOUNT	CONT'D
AMOUNT CREDITED	



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Please write this on your check:

Cust #: SV00250 Invoice #: INWO0389115

SOLD TO

SMC WORKORDERS EARTHMOVING KNOXVILLE KNOXVILLE

THIS IS INVOICE N		INVOICE DAT	re 1	CHETOM	ED MI IMPED	т	CUSTOMER ORDER NUMBER	T erone	T	T		
		MVOICE DA	-	COSTON	CUSTOMER NUMBER CUSTO		CUSTOMEN UNDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
INWO	389115	10-31-	-12	SV0	0250			00	G	TTT	2	2
PSO/WO N	IUMBER	DOC. DATE		PC	LC	MC	SHIP VIA		RETURN#		INV. SEQ. NUMBER	
K-850	88	01-10-	12	2E	22	10					22916	503
MAKE	MOD	EL		SERIAL NUMBER			EQUIPMENT NUMBER	MET	ER READIN	G	MACH, I.D. NUMBER	
AA	992G		071	IR002	89						7HR0028	39

TOTAL LABOR

SEG. 17

SHIP TO

2626.96 *

SEGMENT 17 TOTAL

2626.96 T

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PLEASE PAY THIS AMOUNT	2626.96
AMOUNT CREDITED	



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Please write this on your check:

Cust #: SV00070 Invoice #: INWO0389116

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NON-CHRG TIME KNOXVILLE KNOXVILLE KNOXVILLE

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PSO/WO N	UMBER	DOC. DAT		PC	LC	MC		SHIP VIA			IRN#	INV. SEQ. NUMBER	
K-850	88	01-10	-12	20	36	36						22916	504
MAKE	MOD	EL			SERIAL NUMBER EQUIPMENT NUMBER		MET	METER READING		MACH, I.D. NUMBER			
AA	992G		071	IR002	89							7HR0028	39

MACHINE

MACHINE SH LABO 55.93 RT HOURS 721.50 SHOP LABOR 282.75 RT HOURS 6591.14 SHOP LABOR 59.25 OT HOURS 1851.11

> TOTAL LABOR SEG. 36 9163.75 *

SEGMENT 36 TOTAL 9163.75 T

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PLEASE PAY THIS AMOUNT	>	9163.75
AMOUNT CREDITED		