



2114 E I-25 Frontage Rd, Erie CO 80516

Remit To:

Performance Equipment
P.O. Box 192
Fort Lupton, Colorado, 80621

Work Order Invoice

Customer: 20991293
PERFORMANCE EQ - RENTALS
2114 I-25 Frontage Rd, Erie, CO, 80516

Invoice #.. PINV1000276
Date..... 07/05/2024
Job Loc..... 13700 US 59 BUS
WO #..... 17887
P.O.#..... -
Authorized Accounts Recievable
Received on. -
Finished on.. -
Hr Meter. 4,541.40

Job Site: ** Performance (Splendora)
13700 US 59 BUS, Splendora, TX, 77372
30.24116325378418, -95.16094207763672

Equipment Detail

Unit Number	Year	Make	Model	Serial Number
D115	2019	John Deere	850K LGP	1T0850KXVJF340412

Work Performed

Segment Number: 01
Charge to: 20991293 ** INTERNAL INVOICE **

Parts/Labor

Item Code	Item Description	Item Qty	Unit Sell	Item Tax	Item Total
FLD	Field Labour	1	\$55.00	\$0.00	\$55.00
AHC13362	HYDRAULIC CYLINDER KIT	0	\$119.00	\$0.00	\$0.00
AHC16724	HYDRAULIC CYLINDER DEERE1675	0	\$143.83	\$0.00	\$0.00
AHC21922	HYDRAULIC CYLIN DEERE1675	0	\$142.45	\$0.00	\$0.00
AT306467	RH WINDOW KIT DEERE1675	0	\$1,430.21	\$0.00	\$0.00
FRGT	Freight Charge	1	\$90.00	\$0.00	\$90.00
FRGT	Freight Charge	1	\$150.00	\$0.00	\$150.00
OLBR	Outside Labor	1	\$600.00	\$0.00	\$600.00
PO	Purchase Order - P16288	0	\$0.00	\$0.00	\$0.00

Work Performed

Segment Number: 02
Charge to: 20991293 ** INTERNAL INVOICE **

Parts/Labor

Item Code	Item Description	Item Qty	Unit Sell	Item Tax	Item Total
FLD	Field Labour	0.02	\$85.00	\$0.00	\$1.70
OLBR	Outside Labor	1	\$6,105.48	\$0.00	\$6,105.48
PO	Purchase Order - P15041	0	\$0.00	\$0.00	\$0.00

Work Performed

Segment Number: 03
Charge to: 20991293 ** INTERNAL INVOICE **Assembled front and rear of motor. Installed head. Swapped everything from old block to new. Assembled engine. Install egr piping and other accessories. Ordered parts. Installed turbos fuel lines and egr. Ordered parts. Get parts. Installed harness on engine. Clean up bay and package cores. Travel to Texas Repair belly pan damage. Install belly pan. Made brackets. Set engine in and began hooking up. R&R radiator. Installed front and rear frame and dpf. Hooked up engine and dpf. Fill with oil and coolant. Run machine and check good. Installed hoods. Prep track frame for idler. Clean up. Installed all panels and belly pans. Run machine and check ok. XYZ EQUIPMENT INVOICE# 53774 PO# P 16281 04/25/24 SERVICE CALL TO CUSTOMERS LOCATION FOR THE INSTALLATION OF A REBUILT ENGINE. UPON ARRIVAL FOUND DAMAGE TO THE BELLY PAN AREA. THIS HAD TO BE ADDRESSED BEFORE THE ENGINE COULD BE INSTALLED. CUT OUT THE DAMAGED AREA AND FABRICATED AND WELDED IN THE NEW BOLT HOLE BRACKETS. INSTALLED THE BELLY PAN. STARTED INSTALLING THE ENGINE, WIRE HARNESS, AND THE BATTERY REPLACEMENT. FOUND DAMAGED RADIATOR AND REMOVED. 04/26/24 RETURNED TO CUSTOMERS LOCATION TO COMPLETE THE ENGINE INSTALLATION. INSTALLED EXHAUST SYSTEM, REPLACEMENT RADIATOR, AND FILLED WITH COOLANT AND OIL. JACKED THE CAB BACK INTO PLACE. CAB HOLES HAD TO BE TAPPED OUT. CRANKED AND TESTED ENGINE TO CHECK FOR ANY PROBLEMS WITH THE REPAIRS MADE.

Parts/Labor

Item Code	Item Description	Item Qty	Unit Sell	Item Tax	Item Total
FLD	Field Labour	78.68	\$85.00	\$0.00	\$6,687.80
19M7812	Bolt	1	\$5.02	\$0.00	\$5.02
19M7865	SCREW DEERE103	1	\$1.02	\$0.00	\$1.02
AFZ FPRB53	ANTIFREEZE	5	\$99.95	\$0.00	\$499.75
AT338612	TORSIONAL	1	\$1,537.89	\$0.00	\$1,537.89
AT367171	Radiator	1	\$5,324.76	\$0.00	\$5,324.76
AT395481	V clamp	1	\$48.00	\$0.00	\$48.00
DZ100677	CLAMP DEERE103	2	\$55.65	\$0.00	\$111.30
DZ101520	HOSE DEERE103	1	\$32.60	\$0.00	\$32.60
DZ101669	BOLT KIT DEERE1675	1	\$306.76	\$0.00	\$306.76
DZ102454	Hose	2	\$22.72	\$0.00	\$45.44
DZ103019	Line	1	\$108.52	\$0.00	\$108.52

Item Code	Item Description	Item Qty	Unit Sell	Item Tax	Item Total
DZ105100	FILTER DEERE103	1	\$48.77	\$0.00	\$48.77
DZ105787	SPACER DEERE 103	10	\$21.10	\$0.00	\$211.00
DZ10601	DIPSTICK TUBE	1	\$62.09	\$0.00	\$62.09
DZ106855	SPRING	1	\$8.71	\$0.00	\$8.71
DZ108106	Seal	1	\$5.51	\$0.00	\$5.51
DZ108107	Seal	1	\$5.04	\$0.00	\$5.04
DZ109872	SHORT BLOCK ASS DEERE1675	1	\$11,461.61	\$0.00	\$11,461.61
DZ109925	FITTING PL	1	\$18.43	\$0.00	\$18.43
DZ109926	BUSHING	1	\$9.19	\$0.00	\$9.19
DZ109927	OIL PRESSURE	1	\$25.96	\$0.00	\$25.96
DZ110133	GASKET KIT	1	\$2,217.37	\$0.00	\$2,217.37
DZ111103	Push rod	12	\$18.70	\$0.00	\$224.40
DZ111671	SEAL DEERE 103	1	\$34.93	\$0.00	\$34.93
DZ111672	Seal	1	\$49.76	\$0.00	\$49.76
DZ111909	OIL PRESSURE SENSOR	1	\$79.57	\$0.00	\$79.57
DZ114367	Oil line	1	\$50.00	\$0.00	\$50.00
DZ114387	OIL LINE DEERE 103	1	\$174.07	\$0.00	\$174.07
DZ116644	GASKET DEERE103	1	\$76.87	\$0.00	\$76.87
DZ119684	Vent hose	0	\$25.00	\$0.00	\$0.00
DZ120750	GLOW PLUG DEERE 103	6	\$29.79	\$0.00	\$178.74
DZ125437	Oil cooler	1	\$613.54	\$0.00	\$613.54
DZ127927	THERMOSTAT	2	\$42.81	\$0.00	\$85.62
H156922	Clamp	1	\$3.51	\$0.00	\$3.51
R111137	SPRING	1	\$5.63	\$0.00	\$5.63
R114193	Bearing	1	\$12.61	\$0.00	\$12.61
R121043	VALVE	1	\$22.64	\$0.00	\$22.64
R135757	Cover	1	\$105.55	\$0.00	\$105.55
R252436	Bushing	4	\$14.41	\$0.00	\$57.64
R502428	Gasket	1	\$16.58	\$0.00	\$16.58
R515136	VENT HOSE	1	\$34.07	\$0.00	\$34.07
R526971	O ring	1	\$2.85	\$0.00	\$2.85

Item Code	Item Description	Item Qty	Unit Sell	Item Tax	Item Total
R528441	Gasket	1	\$23.01	\$0.00	\$23.01
R528451	Oil pump tube	2	\$38.12	\$0.00	\$76.24
R529067	Clamp	1	\$4.60	\$0.00	\$4.60
R530392	Tube	1	\$32.92	\$0.00	\$32.92
R530551	Hose	0	\$25.00	\$0.00	\$0.00
R530923	Gasket	1	\$13.67	\$0.00	\$13.67
R534204	GASKET	1	\$21.73	\$0.00	\$21.73
R535377	Bolt	4	\$4.11	\$0.00	\$16.44
R542509	CAP SCREW DE	3	\$2.24	\$0.00	\$6.72
R545885	GASKET DEERE 103	0	\$33.37	\$0.00	\$0.00
R61467	O ring	1	\$4.46	\$0.00	\$4.46
RE52702	CLAMP DEERE103	6	\$17.44	\$0.00	\$104.64
RE528735	OIL PAN	1	\$762.75	\$0.00	\$762.75
RE537634	SENSOR	1	\$31.69	\$0.00	\$31.69
RE539279	OIL FILTER	2	\$27.73	\$0.00	\$55.46
RE540432	Oil pump intake	1	\$71.12	\$0.00	\$71.12
RE554274	Fitting	1	\$30.32	\$0.00	\$30.32
RE557023	Nozzle kit	6	\$559.27	\$0.00	\$3,355.62
RE557889	Water pump	1	\$293.26	\$0.00	\$293.26
RE564406	OIL PUMP DEERE103	1	\$755.94	\$0.00	\$755.94
RE575415	CRANK PRESSURE	1	\$97.51	\$0.00	\$97.51
RE588250	CYLINDER HEAD DEERE1675	1	\$3,744.50	\$0.00	\$3,744.50
T20758	O ring	1	\$5.00	\$0.00	\$5.00
T251899	Lower radiator hose	1	\$123.93	\$0.00	\$123.93
T281726	Upper rad hose	1	\$78.42	\$0.00	\$78.42
T319271	Radiator hose	1	\$42.99	\$0.00	\$42.99
T428866	V-BELT	1	\$49.06	\$0.00	\$49.06
FRGT	Freight Charge	1	\$8.25	\$0.00	\$8.25
FRGT	Freight Charge	1	\$9.14	\$0.00	\$9.14
OLBR	Outside Labor	1	\$2,545.00	\$0.00	\$2,545.00
SHPSUP	Shop Supplies	1	\$0.00	\$0.00	\$0.00

Item Code	Item Description	Item Qty	Unit Sell	Item Tax	Item Total
PO	Purchase Order - P16281	0	\$0.00	\$0.00	\$0.00
PO	Purchase Order - P16341	0	\$0.00	\$0.00	\$0.00
				Sub total	\$49,977.69
				Taxes	\$0.00
				Invoice Total	\$49,977.69

Customer Signature

Customer Name Printed

Performance Equipment Employee