

Address#: VSK001 Name: DAVE SKATTEBO WORK ORDER INVO WV24498 Closed: 3/05/18 By: FR PO: 2206
Serial#: HAJ034910 Make: CIH Model: 2206 30" Year: Hourmeter: .0 Warranty:00

Tax	D	Qty	Description	*	Price	Amount	I/W
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LIFTED OFF TRAILER AND BROUGHT INSIDE SHOP. INSTALLED FEEDER FACE PLATE.
CHANGED THE SPROCKETS ON CHAIN DRIVE. RESEALED THE CHAIN CASE AND FILLED
WITH OIL. INSTALLED HEADER HEIGHT SENSOR AND HARNESS. INSTALLED THE
CORRECT HOSES FOR ADJUSTABLE DECK PLATES.

MACHINE WORK

M			SHOP SUPPLIES			15.00		
			PARTS SHOP					
E		1	CAS 187113A1	HARNESS I4	238.00	238.00		
E		2	CAS 135270	SCREW GC29	.88	1.76		
E		2	CAS 145458	NUT GC15	.15	.30		
E		1	CAS 86614272	SPROCKET	143.00	143.00		
M		2	CAS MC37460	ADHESIVE DISPLAY	5.25	10.50		
E		1	CAS 1282338C91	COUPLING GC32	28.00	28.00		
E		1	CAS 86615558	COUPLER GC32	12.00	12.00		
E		1	CAS 86613974	HOSE	80.00	80.00		
E		2	CAS 9840542	ELBOW NEW	11.00	22.00		
M		2	CAS 85-140QT	85-140 OIL SHOP	5.10	10.20		
			** Total PARTS SHOP				545.76	

LABOR CUSTOMER

M	1.51	Date	1/11/18	Employee BU	99.00	149.49	
M	2.94	Date	1/11/18	Employee BU	99.00	291.06	
M	.00	Date	1/11/18	Employee BU	99.00		
M	2.48	Date	1/12/18	Employee BU	99.00	245.52	
M	1.61	Date	1/12/18	Employee BU	99.00	159.39	
M	2.66	Date	1/15/18	Employee BU	99.00	263.34	
M	2.06	Date	1/19/18	Employee BU	99.00	203.94	
M	.00	Date	1/24/18	Employee BU	99.00		
M	2.45	Date	1/25/18	Employee BU	99.00	242.55	
M	2.91	Date	1/25/18	Employee BU	99.00	288.09	
M	.00	Date	1/30/18	Employee BU	99.00		

** Total LABOR CUSTOMER	1843.38	Total Hours:	18.62
** Subtotal	2404.14		
** Sales tax	131.54		
** Total	\$2535.68		