

ESTHERVILLE RED POWER

P.O. BOX 117 - 2703 MURRAY ROAD

ESTHERVILLE, IA 51334

(712) 362-3596

*MX 135
with wider
tires*

SOLD TO *** emailed ***
VSK001 DAVE SKATTEBO
P. O. BOX 1706
MASON CITY, IA 50401

SHIP TO

CIH MX135 SN: JJA0083713 HR 6600.0 W:00
Sold By: FR PO #: MX135 BIG TIRES Date 7/28/21 WORK ORDER INVO WV27877
Ship By: Tax #: 14:48:43 PRT: 2

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			REMOVED AND REPLACED THE RIGHT COUPLER ON THE #2 REMOTE		
			MACHINE WORK		
M			SHOP SUPPLIES		2.04
E			1 CAS 195315A2 COUPLING, B GC32	102.00	102.00

Transaction ID: 01Z6JB3R0D00P79AS0290F1MGP0BJO20
Client ID: 3318596003
Store ID: 1424919001

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence, or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence, and you and your agents are hereby released from any and all claims for such loss and damage.

** SUBTOTAL 104.04
** SALES TAX .14
** TOTAL ** 104.18
104.18

X _____ CC XXXXXXXXXXXXXXX1834

Phone: (641) 430-9105

PAY THIS AMOUNT  \$0.00

TERMS: NO REFUND WITHOUT THIS INVOICE. 10% HANDLING CHARGE ON ALL RETURNED PARTS.
NO PARTS RETURNABLE AFTER 10 DAYS, NO DISCOUNTS.

ESTHERVILLE RED POWER

P.O. BOX 117 - 2703 MURRAY ROAD
 ESTHERVILLE, IA 51334
 (712) 362-3596

*Switched
 tires +
 more repairs
 on MX*

SOLD TO *** emailed ***
 VSK001 DAVE SKATTEBO
 P. O. BOX 1706
 MASON CITY, IA 50401

SHIP TO

CIH MX135 SN: JKA0110798 HR 8382.0 W:00
 Sold By: FR PO #: MX135 Date 4/07/21 WORK ORDER INVO WV27408
 Ship By: Tax #: 13:22:06 PRT: 13

Work Order Summary

1 MX 135 #1 PLANTING TRACTOR	1685.85
2 MX 135 #2 SPRAYING TRACTOR	4795.21
3 REDO, THE MFD SPINDAL HUB WAS DAMAGED BY TECH, REMOVED AND REPLACED THE	
** SALES TAX	220.03
** TOTAL	6701.09

Tax	D	Qty	Description	Price	Amount
			Group: 01		

1 MX 135 #1 PLANTING TRACTOR

MOVED TIRES FORM THE OTHER TRACTOR TO THIS TRACTOR.
 DRAINED THE COOLANT AND REMOVED THE OIL COOLER. REPLACED THE GASKET AND
 RELIEF VALVE. REPLACED THE OIL FILTER. PUT THE COOLANT BACK IN. RAN
 AND CHECKED FOR LEAKS
 CHECKED THE BATTERY, REMOVED AND REPLACED THE BATTERIES
 SET THE STEERING STOPS.

MACHINE WORK

M	SHOP SUPPLIES				15.00
M	PARTS SHOP				
E	2 CAS BMF31GW	BATTERY	B RACK	133.00	266.00
E	2 CAS SCR3	CORE		27.00	54.00
E	2-CAS SCR3	CORE	CORE	27.00	-54.00
E	1 CAS 87549580	GASKET		46.00	46.00
E	1 CAS J929792	GASKET		42.00	42.00
E	1 CAS 47368538	FILTER	UPS 8A	21.00	21.00
M	2 MIS 0734	BRAKE CLEA	DISPLAY	4.00	8.00
E	1 CAS 4896410	VALVE PRES		32.00	32.00
M	1 CAS B30204	PKG-ANTIFR	P RACK	14.75	14.75
		** TOTAL PARTS SHOP			429.75
	LABOR CUSTOMER	** TOTAL LABOR CUSTOMER			1241.10

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CTH MX135 SN: JKA0110798 HR 8382.0 W:00
 Sold By: FR PO #: MX135 Date 4/07/21 WORK ORDER INVO WV27408
 Ship By: Tax #: 13:22:06 PRT: 13

Tax	D	Qty	Description	Price	Amount
* SEGMENT SUBTOTAL					1685.85

2 MX 135 #2 SPRAYING TRACTOR

MOVED TIRES FROM THE PLANTING TRACTOR ONTO THE SPRAYING TRACTOR.
 CHECKED OUT AND TESTED THE HYD SYSTEM ON TRACTOR. FOUND THE CHARGE PUMP
 IS A LITTLE WEAK. TRACTOR WILL NEED TO BE SPLIT TO FIX.
 INSTALLED NEW HYD OIL FILTER AND ADDED NEW OIL TO IT.
 REMOVED AND REPLACED THE TIE ROD END AND BALL JOINTS
 SET THE STEERING STOPS BY THE BOOK FOR TIRE SIZE
 INSTALLED USED EZ STEER UNIT IN TRACTOR AND HOOKED UP THE FOOT SWITCH.
 RAN AND TESTED THE STEERING
 SENT IN DASH TO GET FIXED, GOT DASH BACK, INSTALLED

MISC PARTS

E	1	USED EZ STEER AND LIGHT BAR 500			1000.00	1000.00
		PARTS SHOP				
E	2	CAS 48038758	BALL JOINT		88.50	177.00
M	1	MIS JB80	PENETRATIN	UPS 1	12.70	12.70
E	1	CAS ZTN53059-62	KIT		225.00	225.00
E	1	CAS 9824051	O-RING	OR02	0.30	0.30
E	1	CAS 14475680	O-RING	GC01	13.00	13.00
E	1	CAS 86598104	O-RING	GC05	3.70	3.70
E	1	CAS 9824050	O-RING	GC06	.23	.23
E	2	CAS 9993141	O-RING	OR02	.96	1.92
E	1	CAS 47368538	FILTER	UPS 8A	21.00	21.00
E	2	CAS 48084984	TIE-ROD		129.00	258.00
E	4	MIS 33838	SCREW	ABC D1	.35	1.40
E	1	CAS 47477558	FILTER	UPS 6B	65.25	65.25
M	1	CAS L37394DS	518 GSKT E	DISPLAY	12.56	12.56
E	1	MIS JB80	PENETRATIN	UPS 1	12.70	12.70
E	2	CAS 247524A1	SHAFT		69.75	139.50
M	2	CAS 144169C2	GASKET	FC D1	11.75	23.50
E	2	CAS ZRG017BRC	BRAKE CLEA	UPS 8B	5.00	10.00
E	2	CAS 9968028	SCREW	X10	4.65	9.30
E	1	CAS BINCCAR	CARRIAGE	SP21	64.62	64.62
E	1	CAS BINCCR	R&R	SP21	574.15	574.15
E	1	CAS BINCCO	CORE	SP21	315.69	315.69

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VSK001 DAVE SKATTEBO
P. O. BOX 1706
MASON CITY, IA 50401

SHIP TO

CIH MX135 SN: JKA0110798 HR 8382.0 W:00
Sold By: FR PO #: MX135 Date 4/07/21 WORK ORDER INVO **WV27408**
Ship By: Tax #: 13:22:06 PRT: 13

Tax	D	Qty	Description	Price	Amount
			** TOTAL PARTS SHOP		1941.52
			** TOTAL LABOR CUSTOMER		1829.10
N			CASE FRT/CUST SHIPPING (AG EXPRESS)		24.59
* SEGMENT SUBTOTAL					4795.21

3 REDO, THE MFD SPINDAL HUB WAS DAMAGED BY TECH, REMOVED AND REPLACED THE

SPINDAL, SEALS AND O-RINGS

PARTS INTERNAL

N	1	CAS 366814A1	HOUSING		N/C
N	1	CAS 84295344	SEAL		N/C
N	1	CAS 85805988	BRONZE BUS		N/C
N	1	CAS 87349641	SEAL,OIL	K4	N/C
N	1	CAS 84262831	O-RING		N/C
N	2	CAS 87313767	SCREW	CNTR07	N/C
N	1	CAS 9824051	O-RING	OR02	N/C
N	1	CAS 9824050	O-RING	GC06	N/C
N	1	CAS 9993141	O-RING	OR02	N/C
N	1	CAS 85805987	SCREW		N/C
N	1	CAS 407364R1	85W140	QUA SHOP	N/C

LABOR INTERNAL

** TOTAL LABOR INTERNAL

* SEGMENT SUBTOTAL

Promotion Code: 0355 0% APR for 90 days with pay then regular purch APR applies. See acct agrmt and offer for details.
Transaction ID: 01Z6J1RVNT00P78C49Q84BQ65N4CVVM6
Client ID: 3318596003
Store ID: 1424919001

Remit to: Productivity Plus Account
Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004
Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

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SHIP TO

CIH MX135 SN: JKA0110798 HR 8382.0 W:00
Sold By: ER PO #: MX135 Date 4/07/21 WORK ORDER INVO WV27408
Ship By: Tax #: 13:22:06 PRT: 13

Tax	D	Qty	Description	Price	Amount
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*Regular purchase APR applies after the end of the promotional period.
See Account Agreement for details.
By signing I certify that I am authorized to use this Account, to
sign this receipt, and that I agree that the total amount of this
invoice is repayable in accordance with the Account Agreement
applicable to this Account.

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** SUBTOTAL	6481.06
** SALES TAX	220.03
** TOTAL **	6701.09
	-6701.09

X _____ CC XXXXXXXXXXXXXXX1834

Phone: (641) 430-9105
Page 4 Last Page

PAY THIS AMOUNT	➔	\$.00
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TERMS: NO REFUND WITHOUT THIS INVOICE. 10% HANDLING CHARGE ON ALL RETURNED PARTS.
NO PARTS RETURNABLE AFTER 10 DAYS, NO DISCOUNTS.

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P. O. BOX 1706
MASON CITY, IA 50401

SHIP TO

CIH MX135 SN: JJA0083713 HR .0 W:00
Sold By: FR PO #: MX135 #2 Date 4/21/21 WORK ORDER INVO WV27575
Ship By: Tax #: 13:23:47 PRT: 3

Tax	D	Qty	Description	Price	Amount
Group: 01					
TRACTOR DON'T MOVE. CHECKED THE FUSES FOR THE FNR AND THE TRANSMISSION THE DASH WAS READING NO RPM'S. CHECKED OUT THE HERTZ COMING FROM THE ALTERNATOR, THATS WHERE THE DASH GETS THE RPM'S. IT WAS GOOD. CAME BACK THE NEXT DAY AND THE DASH WAS WORKING. FOUND SOME WIRES SMASHED FOR THE SEAT SWITCH. REPAIRED THE WIRES AND REPLACED THE FUSE FOR THE SEAT. RAN TRACTOR AND IT WORKS FINE					
MACHINE WORK					
M			SRVCE TRIP W/PICKUP 40 OR<MILES		50.00
E			PARTS SHOP		
E		2	MIS NASN345D	TERMINAL CNTR03 .88	1.76
E		1	MIS 7374	7.5 MINI FU CNTR01 .89	.89
LABOR CUSTOMER					
** TOTAL PARTS SHOP					2.65
** TOTAL LABOR CUSTOMER					676.20

Transaction ID: 01Z6J30TMP00P78FC8G0ECTSENGL48HV
Client ID: 3318596003
Store ID: 1424919001

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** SUBTOTAL 728.85
** SALES TAX 50.83
** TOTAL ** 779.68
779.68

X _____ CC XXXXXXXXXXXXXXX1834

Phone: (641) 430-9105

PAY THIS AMOUNT  \$0.00

TERMS: NO REFUND WITHOUT THIS INVOICE. 10% HANDLING CHARGE ON ALL RETURNED PARTS.
NO PARTS RETURNABLE AFTER 10 DAYS. NO DISCOUNTS.

Address#: VSK001 Name: DAVE SKATTEBO WORK ORDER INVO WV26101 Closed: 12/30/19 By: FR PO: MX135 #2
Serial#: JJA0083713 Make: CIH Model: MX135 Year: Hourmeter: 6534.0 Warranty:00

Tax D Qty Description -----* Price Amount

I/W

UNLOADED TRACTOR FROM SEMI. THE TRACTOR DOESN'T MOVE. BROUGHT INTO SHOP AND CHECKED OVER, FOUND CAB RELAY WAS NOT WORKING. REPLACED THE CAB RELAY UNDER THE DASH, THE RELAY WAS STUCK IN THE HOLDER. REMOVED TWO WIRES FROM THAT CONNECTION AND CLEANED AS WELL. TRACTOR MOVES NOW. RAN AND CHECKED OVER TRACTOR, THE ALTERNATOR IS NOT CHARGING. REMOVED AND REPLACED THE ALTERNATOR. REMOVED AND REPLACED THE BEARINGS IN ENGINE FAN HUB. INSTALLED NEW HYD OUTLET COVERS. REMOVED AND TOOK APART THE STEERING CYLINDER. INSTALLED NEW SEALS AND O-RINGS IN CYLINDER. CHECKED THE OIL LEVELS IN BOTH MFD HUBS,OK. ADDED ONE GALLON OF OIL TO THE FRONT AXLE. CHECKED THE COOLANT FOR CONDITION, OK. PLUGGED IN LIGHTS AND REPLACED BULBS AS NEEDED. REPLACED THE RIGHT REAR FLASHER UNIT ON CAB. REPLACED THE BULB FOR RED LIGHT ON REAR OF CAB. THE A/C COMPRESSOR IS LOCKED UP. REPLACED THE COMPRESSOR, DRIER AND EXPANSION VALVE. FLUSHED THE LINES AND REPLACED THE CORES IN SERVICE FITTINGS. CHANGED THE HYD FILTERS AND CLEANED THE SUCTION SCREEN. REPLACED THE THREE HOSES ON THE BRAKE VALVE. STILL LEAKS SOME. REPLACED THE RESERIOR AND PUT HOSE CLAMPS ON IT. REPLACED THE WIRE END THAT GOES TO THE ALTERNATOR. PARK BRAKE IS BAD. REMOVED THE REAR TIRES AND DRAINED THE FUEL OUT OF THE TANKS. REMOVED THE FUEL TANKS AND THE BATTERY BOX. REMOVED THE FLOOR MAT AND THE CAB FLOOR. UNHOOKED THE LINES AND WIRES. DRAINED THE HYD OIL. SPLIT THE TRACTOR. REMOVED THE MFD CLUTCH AND PARK BRAKE. REPLACED THE PARK BRAKE. PUT TRACTOR BACK TOGETHER. WASHED OUT THE FUEL TANKS AND LET THEM DRY OUT. HOOKED EVERYTHING BACK UP. REPLACED THE FUEL TANK SENDER. PUT IN NEW HYD OIL. REPLACED THE PARK BRAKE CABLE. SET THE REAR TIRES INTO 30" ROWS. REPLACED A SHIFT LINKAGE. PUT THE CAB BACK TOGETHER. REMOVED AND REPLACED THE INJECTION PUMP ON TRACTOR. REPLACED THE TAPPET COVER GASKET AS WELL. REPLACED THE LIFT PUMP GASKET. WASHED OFF THE OIL ON ENGINE. SET THE FRONT WHEELS INTO 30" ROWS. INSTALLED TWO NEW BATTERIES AND NEW CABLES. PUT A NEW COVER ON THE BATTERY BOX.

Just bought
↓
New emergency brake
A/c
Alternator
lots of stuff

MACHINE WORK

M	SHOP SUPPLIES			15.00
	PARTS SHOP			
E	1 CAS 247529A1	KIT SEALS	270.00	270.00
E	6 CAS 87479640	DUST CAP H2	8.25	49.50
E	1 CAS 231049A5	COVER	192.00	192.00
E	2 CAS 96635C1	ANGLE	85.00	170.00
E	4 CAS 97052C1	BOLT I9	4.70	18.80
E	1 CAS 87522476	RELAY/70A H1	20.75	20.75
E	2 CAS 9992298	O-RING OR02	.75	1.50
E	1 CAS AR187623	ALT/95A REMAN	184.00	184.00
E	1-CAS AC187623	ALT/95A CORE	40.00	40.00-
E	1 CAS J910739	BRG.BALL L10	90.00	90.00
E	1 CAS 183454A4	CABLE	191.00	191.00
E	4 CAS 145458	NUT GC15	.15	.60
E	1 MIS 23401-2	2GA 3/8 J5	2.51	2.51
M	1 CAS 86993462R	REMAN-COMPRES REMAN	467.75	467.75
M	1-CAS 86993462C	CORE-COMPRES CORE	52.75	52.75-
M	2 CAS 128483A1	O-RING GC01	1.85	3.70
M	2 CAS 1250594C2	CORE B4	3.50	7.00
M	2 CAS 9827059	O-RING GC05	1.10	2.20

M	1 CAS A184652	V-BELT	PW1	26.50	26.50
M	1 CAS 1990758C2	REC/DRYER	C9	56.50	56.50
E	40 MIS FH	FUEL HOSE	EW	.22	8.80
E	1 CAS 44995162	BULB	E6	11.00	11.00
E	1 CAS 529068	BULB	CNTR01	2.90	2.90
E	1 CAS 14144690	BULB	CNTR01	11.25	11.25
E	2 CAS 14148190	BULB	CNTR01	4.40	8.80
E	1 CAS 87703630	KIT	I4	82.50	82.50
E	2 CAS 87680710	TERMINAL	CNTR03	.56	1.12
E	1 CAS 86508575	BOLT M-10	X08	3.65	3.65
E	1 CAS 100016	NUT	CNTR16	.52	.52
M	1 MIS STF59002	PAG 100 OIL	UPS 1	17.10	17.10
E	1 CAS 47477558	FILTER	UPS 8A	59.75	59.75
E	1 CAS 217408	O-RING	OR01	4.00	4.00
E	1 CAS 1971726C1	BREATHER	C7	16.00	16.00
E	1 CAS BMF31GW	BATTERY	B RACK	160.00	160.00
E	1 CAS 184627A2	BRAKE FLUID		78.00	78.00
E	5 MIS 24108	HOSE CLAMP # OFFICE		.62	3.10
E	1 MIS 24110	HOSE CLAMP # OFFICE		.59	.59
E	1 CAS 225091C1	TERMINAL	CNTR02	3.25	3.25
E	1 CAS 243319A6	GAUGE FUEL		179.00	179.00
E	2 CAS J918192	SEALWASHER	I7	4.10	8.20
E	4 CAS 87415913	WASHER, SEAL	H4	2.75	11.00
E	2 CAS J939258	GASKET	FC D4	5.65	11.30
E	1 CAS J284623	GASKET	WC28	42.25	42.25
E	1 CAS 1341163C3	PLATE		58.00	58.00
E	2 CAS 1345726C1	BRAKE DISC		156.00	312.00
E	1 CAS A158090	BRAKE ASSY.		294.00	294.00
E	1 CAS 239-5129	O-RING	GC03	12.75	12.75
E	1 CAS 239-5117	O-RING	GC03	8.85	8.85
E	1 CAS A186413	SEAL RING		14.00	14.00
E	4 CAS 1342830C1	SEAL	B1	5.00	20.00
E	3 CAS 800-436	CIRCLIP		3.30	9.90
E	6 CAS 9993141	O-RING	OR02	.96	5.76
E	5 CAS 87473574	O-RING	OR02	.87	4.35
E	2 CAS 9825770	O-RING	OR02	.60	1.20
E	2 CAS 87016950	RING SNAP		2.20	4.40
E	2 CAS 87040774	PIN LOCK		2.15	4.30
M	1 CAS ZRG017BRC	BRAKE CLEANER	UPS 8B	5.00	5.00
E	1 CAS 239-5129	O-RING	GC03	12.75	12.75
E	8 CAS 9992298	O-RING	OR02	.75	6.00
E	1 CAS 9617873	O-RING	OR02	1.00	1.00
E	1 CAS 9993141	O-RING	OR02	.96	.96
E	1 CAS 528359R4	GASKET	FC D3	6.70	6.70
E	2 CAS METRICOZ	METRIC HARDW	B BIN	.54	1.08
E	1 CAS 87016949	RING		2.85	2.85
E	1 CAS 9992069	O-RING	OR02	.42	.42
E	1 CAS 220448A6	CABLE ASSY.	NEW	121.00	121.00
E	1 CAS 237381A1	ROD ASSY.		123.00	123.00
E	1 MIS PES6A 2881	REBUILT PUMP	SP19	1871.10	1871.10
E	2 CAS 1342830C1	SEAL	B1	5.00	10.00
E	1 CAS J910248	PLUG	I6	8.00	8.00
E	1 CAS 86553262	O-RING	OR01	.78	.78
E	1 CAS 87644909	CONNECTOR	CNTR03	5.20	5.20
E	2 CAS 1335133C1	BOLT PLOW		12.00	24.00
E	2 CAS 86639326	WASHER	GC20	5.00	10.00

E	2 CAS 1335134C1	NUT	5.95	11.90
M	4 CAS 407364R1	85W140 QUART SHOP	5.85	23.40
M	60 CAS 999655R7	HYTRAN QUART SHOP	4.47	268.20
M	5 CAS B134A30	134A 30LB UPS 10	6.33	31.65
		** Total PARTS SHOP		5,680.14

LABOR CUSTOMER

M	2	1.23	Date 10/08/19	Employee FE	99.00	121.77
M	2	1.90	Date 10/12/19	Employee FE	99.00	188.10
M	2	1.89	Date 10/12/19	Employee FE	99.00	187.11
M	2	1.92	Date 10/14/19	Employee FE	99.00	190.08
M	2	1.97	Date 10/14/19	Employee FE	99.00	195.03
M	2	1.13	Date 10/14/19	Employee FE	99.00	111.87
M	2	.88	Date 10/14/19	Employee FE	99.00	87.12
M	2	1.35	Date 10/14/19	Employee FE	99.00	133.65
M	2	1.61	Date 10/15/19	Employee FE	99.00	159.39
M	2	1.79	Date 10/15/19	Employee FE	99.00	177.21
M	2	3.21	Date 10/15/19	Employee FE	99.00	317.79
M	2	1.07	Date 10/15/19	Employee FE	99.00	105.93
M	2	1.28	Date 10/16/19	Employee FE	99.00	126.72
M	2	1.84	Date 10/16/19	Employee FE	99.00	182.16
M	2	2.97	Date 10/16/19	Employee FE	99.00	294.03
M	2	1.17	Date 10/16/19	Employee FE	99.00	115.83
M	2	2.11	Date 10/17/19	Employee FE	99.00	208.89
M	2	1.74	Date 10/17/19	Employee FE	99.00	172.26
M	2	1.89	Date 10/19/19	Employee FE	99.00	187.11
M	2	1.98	Date 11/15/19	Employee FE	99.00	196.02
M	2	1.69	Date 11/15/19	Employee FE	99.00	167.31
M	2	.89	Date 11/15/19	Employee FE	99.00	88.11
M	2	1.03	Date 11/15/19	Employee FE	99.00	101.97
M	2	1.83	Date 11/16/19	Employee FE	99.00	181.17
M	2	1.04	Date 11/16/19	Employee FE	99.00	102.96
M	2	2.24	Date 11/19/19	Employee FE	99.00	221.76
M	2	1.65	Date 11/19/19	Employee FE	99.00	163.35
M	2	3.15	Date 11/19/19	Employee FE	99.00	311.85
M	2	.74	Date 11/19/19	Employee FE	99.00	73.26
M	2	2.21	Date 11/20/19	Employee FE	99.00	218.79
M	2	1.25	Date 11/20/19	Employee FE	99.00	123.75
M	2	1.23	Date 11/20/19	Employee FE	99.00	121.77
M	2	1.19	Date 11/22/19	Employee FE	99.00	117.81
M	2	1.74	Date 11/22/19	Employee FE	99.00	172.26
M	2	1.74	Date 11/22/19	Employee FE	99.00	172.26
M	2	.49	Date 11/22/19	Employee FE	99.00	48.51
M	2	.73	Date 11/22/19	Employee FE	99.00	72.27
M	2	.98	Date 11/23/19	Employee FE	99.00	97.02
M	2	2.14	Date 11/25/19	Employee FE	99.00	211.86
M	2	1.65	Date 11/25/19	Employee FE	99.00	163.35
M	2	1.22	Date 11/26/19	Employee FE	99.00	120.78
M	2	3.06	Date 11/26/19	Employee FE	99.00	302.94
M	2	.68	Date 11/26/19	Employee FE	99.00	67.32
M	2	2.07	Date 11/27/19	Employee FE	99.00	204.93
M	2	1.68	Date 11/27/19	Employee FE	99.00	166.32
M	2	1.06	Date 11/27/19	Employee FE	99.00	104.94
M	2	2.03	Date 12/16/19	Employee FE	99.00	200.97
M	2	1.52	Date 12/16/19	Employee FE	99.00	150.48
M	2	3.04	Date 12/16/19	Employee FE	99.00	300.96
M	2	.70	Date 12/16/19	Employee FE	99.00	69.30

M	2	1.70	Date 12/20/19	Employee FE	99.00	168.30
M	2	1.67	Date 12/20/19	Employee FE	99.00	165.33
M	2	.70	Date 12/20/19	Employee FE	99.00	69.30
M	2	.79	Date 12/20/19	Employee FE	99.00	78.21
M	2	.46	Date 12/26/19	Employee FE	99.00	45.54

** Total LABOR CUSTOMER	8605.08	Total Hours:	86.92
** Subtotal	14300.22		
** Discount	860.55-		
** Sales tax	603.10		
** Total	\$14042.77		