

901 West 94th Street Minneapolis MN 55420-4236

47221 225TH AVE

STAPLES MN



MINNESOTA **IOWA** MISSOURI WISCONSIN

952-888-4121 800-352-2812 515-957-3800 515-957-3800 515-957-3800

800-342-7002 800-342-7002 800-342-7002

Page:

1

Invoice Number: SW190020036

4/12/17

Date:

Account No.:

0174720

Ship To: PLEASE VERIFY CUSTOMERS ADDRES

Invoice Information

WO Number: WO Date:

WQ13437 3/29/17

Sold To: NORTHERN LIGHTS SPECIALIZEDLLC

Store:

Payment Terms:

BRAINERD CHARGE

P/Ó Number:

ROBERTS BLUE TRUCK

56479-5081

Ship Via: Invoice Type:

1H1H1H

Make:

CATERPILLAR

Model: Serial:

C15 0MXS98285

PIN: Id No:

Cust Unit:

Meter:

1257330.0

Invoice Summary

Parts:

1,252.85

Labor:

2,414.00

Misc:

490.87

Taxes:

.00

Amount Due:

\$4,157.72

Invoice Total:

4,157.72

DUE BY 10TH OF THE NEXT MONTH

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

NORTHERN LIGHTS SPECIALIZEDLLC 47221 225TH AVE STAPLES MN 56479-5081

Account Number: 0174720 Invoice Number: SW190020036

Invoice Date:

4/12/17

Please remit to:

ZIEGLER INC. SDS 12-0436 PO BOX 86 MINNEAPOLIS, MN 55486-0436 Amount Due:

\$4,157.72

Amount Enclosed:



REPAIR TC/TRANS OIL COOLER

901 West 94th Street Minneapolis MN 55420-4236



MINNESOTA IOWA MISSOURI WISCONSIN 952-888-4121 800-352-2812 515-957-3800 800-342-7002 515-957-3800 800-342-7002 515-957-3800 800-342-7002

Invoice Number: SW190020036 Account No.: Date: 4/12/17 Page: 0174720 2 N/R Unit Price Description Extended REPAIR TRANSMISSION CUSTOMER COMPLAINT: TRANSMISSION INPUT LEAKING CAUSE OF FAILURE: INPUT SEAL BAD RESULTANT DAMAGE: OIL LEAK REPAIR PROCESS COMMENTS: DRAINED THE OIL. REMOVED THE CROSS MEMBER, THE EXHAUST PIPING, DRIVE LINE, SHIFT TOWER, TRANSMISSION OIL COOLER LINES. PULLED THE TRANSMISSION DOWN. THE TRANSMISSION ALSO HAD A TRANSMISSION OIL COOLER FAILURE, REMOVED THE TRANSMISSION OIL COOLER FAILURE, REMOVED THE SHIFT FORK COVER, AND THE BELL HOUSING, REMOVED THE INPUT SHAFT, CLEANED THE TRANSMISSION OUT THE BEST I COULD. INSTALLED THE SHIFT FORK COVER, INPUT SHAFT KIT, AND THE BELL HOUSING. REMOVED THE CLUTCH AND FOUND THE CLUTCH CRACKED. HAD THE FLYWHEEL CUT, REPLACED THE REAR MAIN SEAL, INSTALLED THE FLYWHEEL WITH NEW PILOT BEARING. INSTALLED THE CLUTCH. INSTALLED NEW CROSS SHAFT BUSHING AND SHAFTS. INSTALLED THE TRANSMISSION. HOOK UP ALL THE LINES AND WIRING. INSTALLED THE EXHAUST, CROSS MEMBER, AND THE DRIVE LINE. FILLED EXHAUST, CROSS MEMBER, AND THE DRIVE LINE. FILLED THE TRANSMISSION WITH DIESEL FUEL AND RAN FOR A BIT AND DRAIN. FILLED TRANSMISSION WITH OIL AND RAN FOR A BIT AND DRAINED TO FLUSH THE TRANSMISSION OUT. FILLED WITH OIL, WENT ON A TEST DRIVE. 1H-1023 RING SEAL O RING SEAL O RING 1.58 1J-9671 .79 .71 .71 3E-6760 .85 6V-8397 1.70 2 SEAL .31 3.10 STRAP CABLE 10 7K-1181 7X-4805 SEAL O RING 1 FLYWHEEL AS N 566.82 566.82 1 10R-2356 CORE CHARGE 459.16 459.16 FLYWHEEL AS N 566.82 566.82-1- 10R-2356 459.16 CORE CREDIT N 459.16-1-SEAL GP-CSHF 1 142-5868 88.19 88.19 421-9910 KIT-CLUTCH I 219.15 N 219.15 S SEALCLAMP 14.85 14.85 J009623 J009624 SEALCLAMP 15.31 91.86 651 FLEXTUBE 5INCH SS S 21.90 109.50 P226158F 06-00530 X-SHAFT 30.23 30.23 K1969 2.64 2.64 SLEEVE KIT N X-SHAFT 34.98 34.98 S19133 2.37 2.37 19481 GASKET N PIN, RANGE SLAVE AN SPRING, COMP NU-JOINT RETAINER KN GASKET, SHIFT BAR N 7.70 7.70 20490 .66 .66 21268 17.70 3.75 35.40 2507018X 4302676 7.50 TOTAL PARTS SEG. 01 656.89 * F/R LBR 2300.00 * MISC OIL 30.00 360.00 TOTAL MISC CHGS SEG. 01 360.00 * SEGMENT 01 TOTAL 3316 89 T



901 West 94th Street Minneapolis MN 55420-4236 ZIEGLER Rental RENTAL SIORE.

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Page: 3

Date: 4/12/17 Account No.: Invoice Number: SW190020036 0174720 N/R Unit Price Description Extended CUSTOMER COMPLAINT:
REPLACE TRANSMISSION OIL COOLER
CAUSE OF FAILURE: TRANSMISSION OIL COOLER RESULTANT DAMAGE: COOLANT IN THE TRANSMISSION OIL REPAIR PROCESS COMMENTS: REMOVED THE TRANSMISSION COOLER AND INSTALLED A NEW ONE. ONE OF THE COOLANT HOSES WAS BAD SO I REPLACED IT WITH NEW HOSE. 2.80 6.28 543.20 6K-0806 TIE .28 10 1.57 CUTOFF WHEEL 174-8903 S 4 COOLER 1 K4244 N HOSE, 3/4 SILICONS 3.36 13 80075 43.68 TOTAL PARTS SEG. 02 595.96 * 114.00 * F/R LBR SEGMENT 02 TOTAL 709.96 T SERVICE SUPPLIES AND 130.87 T ENVIRONMENTAL CHARGES TAX EXEMPTION LICENSE 8772215 DUE BY 10TH OF THE NEXT MONTH INVOICE TOTAL 4,157.72