Earhart Equipment Corporation

KOBELCO
mustang

SALES • RENTAL • PARTS • SERVICE

4350 SOUTH PALO VERDE BLVD
TUCSON, AZ 85714
Phone: 520-889-6396 • Fax: 520-294-7767
Toll Free: 888-EARHART
www.earhartequipment.com

Ship to:
SAME AS BELOW

Invoice to:
RONNIE L SMITH
KATHRYN S SMITH
805 N CEDAR RIDGE BOX 154
ORACLE AZ 85623

Branch		
TUCSON		
Date	**Time**	**Page**
04/13/16	13:57:53 (O)	01
Account No.	**Phone No.**	**Invoice No.**
SMITR002	520 8962974	W07834
Ship Via	**Purchase Order**	
	Salesperson	
	KSD	

SERVICE INVOICE

```
STK#/FLEET#                    HRS  PIN/EIN        WARRANTY DATE   HRS
23510         Tractor          189  2211013844          07/02/16
              WORKMASTR 35

THANK YOU FOR CHOOSING EARHART EQUIPMENT CORPORATION!!!
 ***** UNIT DESCRIPTION *******************************************************
 * TRACTORS            Tractor                                               *
 ******************************************************************************

REPAIR#  1 C 478   N/A        03/16/16 03/16/16 03/25/16
 reseal both front axles
 COMPLAINT:
 CUSTOMER WILL BRING THE MACHINE IN 3/22/16 AM AND WOULD
 LIKE TO PICK UP SATURDAY 3/26 OR MONDAY 3/28
 ***   Basic Warranty      07/02/2016   ****
 CUSTOMER WILL BRING MACHINE TO SHOP 1ST OF NEXT WEEK
 3/21/16 NEED TO RESEAL BOTH FRONT AXLES
 CONTACT RON - 349 2699
 CAUSE:
 left and right wheel front wheel seals leaking
 CORRECTION:
 removed left and right wheel hub and installed new seals
 bearings and shim kits reassembled and added fluid to front
 axle. operated after repairs no leaks on front wheel drive
 left and right side.
 FRT            FREIGHT               1      31.77        31.77
 MT40007364     O-RING           RETAIL       5.71
                                      2       3.83         7.66
 MT40009906     NUT              RETAIL       6.61
                                      1       3.69         3.69
 MT40188935     SHAFT            RETAIL     459.68
                                      1 N   287.30       287.30
```

CONTINUED ON PAGE 02

THIS INVOICE IS NOW DUE AND PAYABLE

X

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SERVICE INVOICE

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
23510	Tractor WORKMASTR 35		189	2211013844	07/02/16	

MT40188939	SEAL, OIL	RETAIL	9.35	
		2	6.26	12.52
MT40188945	SHIM	RETAIL	2.19	
		2 N	.88	1.76
MT40188946	SHIM	RETAIL	2.19	
		2 N	.88	1.76
ST202	BEARING, B	RETAIL	48.10	
		2	30.06	60.12
66801	BEARING, B	RETAIL	55.38	
		2	34.61	69.22
9624656DS	GAL HYDRA OIL	RETAIL	21.60	
		2	15.12	30.24
			PARTS	506.04
			LABOR	284.58
I0800001		REPAIR TOTAL==>		790.62

****** WORK ORDER TOTALS ******

	INTERNAL	CUSTOMER
PARTS	506.04	
LABOR	284.58	
INTERNAL TOTAL	790.62	

THIS INVOICE IS NOW DUE AND PAYABLE

All bills are due 10th of month following date of invoice. A finance charge of 1.5% (18% annual percentage rate) will be added to overdue accounts. A minimum charge of $2.00 on all overdue accounts.
ALL MERCHANDISE RETURNED SUBJECT TO A 15% RE-STOCKING CHARGE. NO REFUND WITHOUT THIS RECEIPT. NO REFUND ON SPECIAL ORDERS OR ELECTRICAL ITEMS. NO REFUNDS AFTER 30 DAYS.
"Seller retains title to the goods sold until the buyer pays for same in full. Seller retains a security interest in the goods, including all accessions to and replacements of them, to secure performance of buyers obligations of payment. Buyer assumes all risk of loss of said goods upon delivery of same to buyer by seller."

X

LIMITED WARRANTY AND LIMITATION OF LIABILITY - PARTS AND ACCESSORIES. This is a limited warranty. The manufacturer and the selling Dealer jointly warrant each new part and accessory to be free from defects in material and workmanship under normal use and service for a period of 3 months from the date of sale at retail or for the remainder of the original equipment warranty - whichever is greater. The only exception to this warranty is for batteries and tires in which case the Battery/Tire Adjustment Policy will apply.
ALL MERCHANDISE RETURNED SUBJECT TO A 15% RE-STOCKING CHARGE. NO REFUND WITHOUT THIS RECEIPT. NO REFUND ON SPECIAL ORDERS OR ELECTRICAL ITEMS. NO REFUNDS AFTER 30 DAYS.

CO - 01 EARHART EQUIPMENT DIV - 01 EARHART EQ BR - 01 TUCSON Outstanding Only
Ord#: W07834 RONNIE L SMITH

**************************************Selection Criteria**************************************
NN
****

Req #	C	Item	Quantity	Seg	LDTTTTN	Rate/Price	Amount	Description	Cost	Extended Cost	Profit
Q17299	7	FRT	1	01	C NX	31.77	31.77	FREIGHT	.00	.00	31.77
R06161	7	LABOR 35020401 A	0.43	01	NX	102.00	43.86	477-R04-03/22/2016	24.00	10.32	33.54
R06161	7	LABOR 35020401 A	0.83	01	NY	102.00	84.66	477-R04-03/22/2016	24.00	19.92	64.74
R06161	7	LABOR 35020401 A	1.53	01	NN	102.00	156.06	477-R04-03/25/2016	24.00	36.72	119.34
Q17299	7	MT40007364	2	01	C NN	3.83	7.66	O-RING	3.71	7.42	.24
Q17299	7	MT40009906	1	01	C NN	3.69	3.69	NUT	3.69	3.69	.00
Q17299	7	MT40188935	1	01	C NNN	287.30	287.30	SHAFT	287.30	287.30	.00
Q17299	7	MT40188939	2	01	C NN	6.26	12.52	SEAL, OIL	6.26	12.52	.00
Q17299	7	MT40188945	2	01	C NNN	.88	1.76	SHIM	.88	1.76	.00
Q17299	7	MT40188946	2	01	C NNN	.88	1.76	SHIM	.88	1.76	.00
Q17299	7	ST202	1	01	C NN	30.06	30.06	BEARING, B	30.06	30.06	.00
Q17299	7	ST202	1	01	C NN	30.06	30.06	BEARING, B	30.06	30.06	.00
Q17299	7	66801	1	01	C NN	34.61	34.61	BEARING, B	34.61	34.61	.00
Q17299	7	66801	1	01	C NN	34.61	34.61	BEARING, B	34.61	34.61	.00
Q17299	7	9624656DS	2	01	C NN	15.12	30.24	GAL HYDRA OIL	16.81	33.62	3.38-
		Total -->	19.79			39.95	790.62		27.50	544.37	246.25
		Final Total -->					790.62			544.37	246.25

** END OF REPORT **