

ORDER NO SO0056630	DATE 04/16/2024
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TITAN MACHINERY-SCOTTSBLUFF
PO BOX 1070
SCOTTSBLUFF NE 69363-1070

CUSTOMER NO BP0015631	PAGE NO 1
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PAYMENT TERMS Credit Card

**SERVICE INVOICE
(PROFORMA)**

CUSTOMER PO UPTIME INSPECTION

INVOICE TO:

ZEILER, MIKE
110293 COUNTY RD 33
MINATARE NE 69356-1929

WORK SITE:

TITAN MACHINERY-SCOTTSBLUFF
PO BOX 1070
SCOTTSBLUFF NE 69363-1070

SALESMAN: GIECK, SETH
CONTACT :

SERVICE ORDER : SO0056630
REF:

CASE IH MODEL:315 TRACT2 S/N: ZCRD05694 CUST UNIT: UNIT:E00024647
METER : 2546

SEGMENT : 1 UPTIME INSPECTION UPTIME INSPECTION CHARGE

SEGMENT TYPE: Chargeable

CASE IH MODEL:315 TRACT2 S/N:ZCRD05694 CUST UNIT: UNIT:E00024647

Worksite : TITAN MACHINERY-SCOTTSBLUFF PO BOX 1070 SCOTTSBLUFF NE 69363-1070

METER : 2546

WORK DESCRIPTION :

Change Hydraulic oil and filters, screen.
Change Hub and diff oil.

CORRECTION:

CHANGE hydraulic oil and filters and hydraulic screen
CHANGE OIL IN both Planetary and front dif

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
228273A1	BOLT	3	0	17.15	0.00	
SEGMENT 1 TOTAL:						
		0.00 Labor		0.00 MISC.		0.00 TAX

SEGMENT : 2 Uptime Repairs. UPTIME INSPECTIONS AG REPAIR

SEGMENT TYPE: Chargeable

CASE IH MODEL:315 TRACT2 S/N:ZCRD05694 CUST UNIT: UNIT:E00024647

Worksite : TITAN MACHINERY-SCOTTSBLUFF PO BOX 1070 SCOTTSBLUFF NE 69363-1070

METER : 2546

WORK DESCRIPTION :

uptime repair

CORRECTION:

REMOVE and replace DEF filters and replace batteries

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SERVICE INVOICE
(PROFORMA)

CUSTOMER PO
UPTIME INSPECTION

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE(USD)	CORE	TOTAL
84172565	CAP	1	0		0.00	
BMF31GW	BATTERY WET	2	0			
139241C5	GASKET	1	0		0.00	
1348335C1	SCREEN	1	0		0.00	
1342641C1	GASKET	1	0		0.00	
84247272	STRAINER FILTER	1	0		0.00	
84254852	DEF FILTER	1	0		0.00	
84263625	HOSE ASSY.	1	0		0.00	
51508555	FILTER HYDRAULIC OI	1	0		0.00	
47833564	FILTER HYDRAULIC OI	1	0		0.00	
73344267	HYTRAN PREMIUM 5 GAL	9	0		0.00	
73344317	85W140 GEARLUBE 5 GA	1	0		0.00	
73344322	OIL HYDRAULIC	1	0		0.00	
87490214	UNION	1	0		0.00	
47599749	HOSE	1	0		0.00	
87421144	O-RING	1	0		0.00	
	SHOP SUPPLIES	0.00				
SEGMENT 2 TOTAL:						

SALES TAX DETAILS:
VERTEX -VERTEX TAX : 0.00

PARTS LABOR MISC.	
SALES TAX	
INVOICE TOTAL (USD)	

Note: