

http://mccoycf.com

Remit Payment to: McCoy Construction & Forestry, Inc. ATTN: Accounts Receivable 501 Bell St. Dubugue, IA 52001

* * * PROFORMA INVOICE * * *

Misc:

\$0.00

Invoice To Account No:

Internal Used Stock No. 292906

Phone:

Deliver To:

Internal Used Stock No. 292906

Phone:

Gen1 Internal

CONCERN:

01 - Used Quick Inspection

CORRECTION: November 4, 2024 -

- Completed a quick used equipment evaluation.

Parts: \$0.00

ociii iiitoiiiai

CODDECTION

Labor: \$492.00

Gen2 Internal

CONCERN:

02 - Add/ Remove Decals

CORRECTION:

November 4, 2024 -

- Removed old customer decals.

- Installed McCoy decals.

Labor: \$328.00 Parts: \$0.00 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$328.00

OL&M: \$0.00

Gen3 Internal

CONCERN:

03 - 1,000 Hour Service

CORRECTION:

November 13, 2024 -

- Completed 1,000 hour service

pulled machine in shop raised engine cover/hood drained engine oil changed engine oil filter changed fuel filters changed crank case breather filters pump/ primed fuel system removed belt shroud/cover. changed belt, reinstalled cover filled engine oil, (hand pumped oil) drained transmission oil changed trans mission filter

SERVICE INVOICE

Invoice Number:

Invoice Date 11/14/2024
Location: 03
Work Order Number: 694900
Payment Type: Account

3.

Customer PO No:
Make/Model: JASE 721E CAB-AC-3RD FUNC
Meter Reading: 6679
Serial Number: N7F201183

Equipment Number: Fleet Number:

Page:

Sub-Total:

1 of 4

\$492.00



http://mccoycf.com

Remit Payment to: McCoy Construction & Forestry, Inc. ATTN: Accounts Receivable 501 Bell St. Dubugue, IA 52001

> Invoice Number: Invoice Date

Work Order Number:

Payment Type:

Customer PO No:

Meter Reading:

Serial Number:

Page:

Sub-Total:

\$3,938.31

Equipment Number: Fleet Number:

Location:

SERVICE INVOICE

Make/Model: CASE 721E CAB-AC-3RD FUNC

11/14/2024

694900

Account

6679

2 of 4

N7F201183

* * * PROFORMA INVOICE * * *

Invoice To Account No:

Internal Used Stock No. 292906

Phone:

Deliver To:

Internal Used Stock No. 292906

Phone:

filled transmission oil, (hand pumped oil)

changed cabin air filters

release pressure from hyd system

changed hvd oil filter

drained front and rear axle oils (note: drain plugs full of rust and debris, required extra time to remove plugs)

OL&M: \$1,706.33

removed axle fill plugs, (note: fill plugs fuel of rust and debris/ stripped out. required extra time to remove, had to weld nut to cap to remove)

filled axle oils, (hand pumped oil)

greased machine

operated and checked fluid levels added oil as needed

Parts: \$29.33

Marked filters

PartNumber Description Quantity Net Price Extended Price Taxed Ind HY-GARD, GALLON \$25.97 \$25.97 TY6354 1.00 Ν U13639 O-Ring #20 1.00 \$3.36 \$3.36 Ν

OL&M Charges:

<u>Description</u> Value

1,000 hr service \$1,706.33

Misc:

\$0.00

Labor: \$2,202.65 Gen4 Internal

CONCERN:

04 - Replace Left Mirror

CORRECTION:

November 14, 2024 -

- Removed damaged mirror and mount.
- Assembled new mirror and mount
- Installed to the machine

OL&M Charges:

DescriptionValueLeft Mirror\$194.75

Labor: \$129.51 Parts: \$0.00 OL&M: \$194.75 Misc: \$0.00 Sub-Total: \$324.26

Gen5 Internal

CONCERN:

05 - General Fix horn

CORRECTION:

November 5, 2024 -



http://mccoycf.com

Remit Payment to: McCoy Construction & Forestry, Inc. ATTN: Accounts Receivable 501 Bell St. Dubugue, IA 52001

Invoice Number:

Work Order Number:

Invoice Date

Payment Type:

Meter Reading:

Serial Number:

Equipment Number: Fleet Number: Page:

Customer PO No:

Location:

* * * PROFORMA INVOICE * * *

Invoice To Account No:

Internal Used Stock No. 292906

Phone:

Deliver To:

Internal Used Stock No. 292906

Phone:

- Horn not working. Checked fuse and relay
- Tested horn with external power source
- Installed new horn and tested operation

 PartNumber
 Description
 Quantity
 Net Price
 Extended Price
 Taxed Ind

 AT226282
 HORN
 1.00
 \$67.73
 \$67.73
 N

Labor: \$203.31 Parts: \$67.73 OL&M: \$0.00 Misc: \$0.00 Sub-Total: \$271.04

Gen6 Internal

CONCERN:

06 - Repair left rear work light

CORRECTION:

November 12, 2024 -

- Confirmed inop light
- Removed rear canopy cover
- Disconnected light and tested for power
- Informed service office of parts needed
- Received new light assembly
- Cut away silicon around light pig tail
- Removed speaker from headliner to access light harness/pig tail and disconnected.
- Installed new pigtail
- Installed new light
- Re-installed canopy cover
- Tested light to be operational

OL&M Charges:

DescriptionValueLeft Rear Light\$189.40

Miscellaneous Charges:

Shop Supplies \$75.00
Environmental Fees \$65.00

Labor: \$312.34 Parts: \$0.00 OL&M: \$189.40 Misc: \$140.00 Sub-Total: \$641.74

SERVICE INVOICE

Make/Model: CASE 721E CAB-AC-3RD FUNC

11/14/2024

694900

Account

6679

3 of 4

N7F201183



http://mccoycf.com

Remit Payment to: McCoy Construction & Forestry, Inc. ATTN: Accounts Receivable 501 Bell St. Dubuque, IA 52001

\$2,090.48

\$5,995.35

\$140.00

\$0.00

OL&M:

Sales Tax:

Misc:

Total:

* * * PROFORMA INVOICE * * *

Invoice To Account No:	SERVICE INVOICE	
Internal Used Stock No. 292906	Invoice Number:	
	Invoice Date	11/14/2024
	Location:	03
	Work Order Number:	694900
	Payment Type:	Accoun
Phone:	Customer PO No:	
Deliver To:	Make/Model: CASE 721E CAB-AC-3RD FUNC	
Internal Used Stock No. 292906	Meter Reading:	6679
	Serial Number:	N7F201183
	Equipment Number:	
	Fleet Number:	
	Page:	4 of 4
Phone:		
	Labor:	\$3,667.81
Customer PO No:	Parts:	\$97.06

TERMS AND CONDITIONS

Tax Exempt No:

Wendi Seidling

Advisor:

Any returns must occur within 30 days of purchase. Restocking fees up to 30% may apply to any non-stocked or special ordered parts. No returns will be accepted on electrical parts or parts that have been installed, altered, or damaged. Original package is required.

Received by:	Date·