



Sales ▲ Rentals ▲ Parts ▲ Service

Fargo, Bismarck, Minot & Williston, ND | Sioux Falls, SD | Shakopee, MN | Urbana, IA

Remit to:
PO BOX 2145
Fargo, ND 58107

INVOICE NO WO0137189-1	INVOICE DATE 02/22/2022
PAYMENT TERMS NET 30	

GENERAL EQUIPMENT & SUPPLIES INC
4082 2ND AVE WEST
WILLISTON ND 58801-2727
(701)-572-0570

CUSTOMER NO 37329
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

SHANCO
PO BOX 3159
MINOT ND 58702

SALESMAN : ALEXANDER KLEIN	SERVICE ORDER : WO0137189
CONTACT : INVOICES AND STATEMENTS	REF :

SEGMENT : 10	SEGMENT TYPE: CHARGEABLE	GES ID: E00055450	METER: 8274.47
	SERVICE TYPE: ESF- EXTERNAL BILLING -FIELD	MODEL: PC290LC-10	MFG: KOMATSU
	JOB CODE: TRAVEL TIME	S/N: A25448	Unit#: EX452
	COMPONENT CODE: TRAVEL TIME		

WORK SITE: JOB SITE DUNN CNTY ND DUNN COUNTY ND
LOCATION:

WORK DESCRIPTION:
TRAVEL TO CUSTOMER SITE

CORRECTION:
TRAVELED TO CUSTOMER SITE TWICE

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
LABOR	MILEAGE	210.00	2.00		420.00
	TRAVEL TIME				757.95
SEGMENT 10	TOTAL:				
	0.00 PARTS	757.95 LABOR	420.00 MISC.	0.00 TAX	1,177.95 TOTAL

SEGMENT : 30	SEGMENT TYPE: CHARGEABLE	GES ID: E00055450	METER: 8274.47
	SERVICE TYPE: ESF- EXTERNAL BILLING -FIELD	MODEL: PC290LC-10	MFG: KOMATSU
	JOB CODE: FIELD JOB	S/N: A25448	Unit#: EX452
	COMPONENT CODE: TURBOCHARGER		

WORK SITE: JOB SITE DUNN CNTY ND DUNN COUNTY ND
LOCATION:

WORK DESCRIPTION:
KVGT SERVO ERROR

CORRECTION:
CUSTOMER STATED TURBO WAS BAD AND ORDERED ONE TO BE REPLACED. REPLACED TURBO AND STARTED MACHINE. FOUND IT TO BE RUNNING ROUGH AND WOULD START UP AND SMOKING EXCESSIVELY. TURBO WASNT ISSUE. REMOVED NEW TURBO AND REINSTALLED THE USED ONE AGAIN.

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
6755-61-8140	WASHER	5	7.82	0.00	39.10
6755-51-8220	GASKET	1	89.15	0.00	89.15



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GENERAL EQUIPMENT & SUPPLIES INC
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SERVICE INVOICE

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
6742-01-3620	CLAMP,V-BAND	1	52.29	0.00	52.29
569-02-82190	CLAMP	1	22.36	0.00	22.36
6738-11-4370	SEAL, ORING	1	7.59	0.00	7.59
1307683H1	"CLAMP,VBAND"	1	57.54	0.00	57.54
6738-11-4390	"NUT, LOCK"	1	2.00	0.00	2.00
6755-81-8410	GASKET	1	46.56	0.00	46.56
6741-81-8840	STUD	4	12.13	0.00	48.52
6732-81-8820	NUT,REG HEX	4	3.63	0.00	14.52
6754-52-8150	GASKET-OIL D	1	3.90	0.00	3.90
6732-81-8860	SEAL	1	3.54	0.00	3.54
6737-51-8770	SEAL	1	5.66	0.00	5.66
6755-61-8120	O-RING	1	16.53	0.00	16.53
	CONSUMABLE SUPPLIES	1.00	136.93		136.93
LABOR	FIELD JOB				2,282.10
SEGMENT 30 TOTAL:					
	409.26 PARTS	2,282.10 LABOR	136.93 MISC.	20.47 TAX	2,848.76 TOTAL

SEGMENT : 40 **SEGMENT TYPE:** CHARGEABLE **GES ID:** E00055450 **METER:** 8274.47
SERVICE TYPE: ESF- EXTERNAL BILLING -FIELD **MODEL:** PC290LC-10 **MFG:** KOMATSU
JOB CODE: FIELD JOB **S/N:** A25448 **Unit#:** EX452
COMPONENT CODE: ERROR CODE DISPLAY LINE

WORK SITE: JOB SITE DUNN CNTY ND DUNN COUNTY ND
LOCATION:

WORK DESCRIPTION:
UNIT HAS CODES FOR KDOC/LOW RAIL PRESSURE/ NON REGEN, CHECK ALL ACTIVE CODES

CORRECTION:
TROUBLESHOOT CODES RELATED TO ENGINE COMPRESSION,. UNIT HAS ENGINE NOISE AS WELL, CUSTOMER TO BRING TO SHOP REMOVED FINAL COVERS AND REMOVED SUN GEARS FROM BOTH FINAL MOTORS, REPLACED COVERS AND PREP FOR LOADING

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	CONSUMABLE SUPPLIES	1.00	61.23		61.23
LABOR	FIELD JOB				1,020.50
SEGMENT 40 TOTAL:					
	0.00 PARTS	1,020.50 LABOR	61.23 MISC.	0.00 TAX	1,081.73 TOTAL

SEGMENT : 50 **SEGMENT TYPE:** CHARGEABLE **GES ID:** E00055450 **METER:** 8274.47
SERVICE TYPE: ESM- EXTERNAL BILLING -SHOP **MODEL:** PC290LC-10 **MFG:** KOMATSU

JOB CODE: SHOP JOB
COMPONENT CODE: ENGINE ASSY

S/N: A25448

Unit#: EX452

WORK SITE: JOB SITE DUNN CNTY ND DUNN COUNTY ND
LOCATION:

WORK DESCRIPTION:
ENGINE MAKING NOISE, NO COMPRESSION

CORRECTION:
ENGINE HAD NO COMPRESSION. ETHER BEING USED TO START MACHINE. GASOLINE FOUND IN FUEL TANK,, TROUBLESHOOTING REVEALED BENT PUSH RODS AND BROKEN VALVES ON TOP OF THREE PISTONS, INFORMED CUSTOMER, ORDERED NEW ENGINE. REMOVED OLD ENGINE ASSY. PRESSURE WASHED ENGINE BAY. SWAPPED ALL COMPONENTS TO NEW ENGINE AND INSTALLED NEW ENGINE INTO MACHINE. TOPPED OFF FLUIDS AND RAN MACHINE THROUGH BREAK IN.

COVERAGE:
ENGINE IS NEW, HAS BEEN RECLASSIFIED TO REMAN

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
R6755-B0-AC10	ENGINE ASS'Y	1	29,269.31	8,693.18	37,962.49
04120-21747	V-BELT	1	33.38	0.00	33.38
6732-82-3550	BELT - V RIB	1	63.42	0.00	63.42
3500022	ENGINE HEATER	1	58.75	0.00	58.75
600-319-3610	CARTRIDGE &	1	61.56	0.00	61.56
1401101H2	15W40-CK4 5 GAL	1	79.23	0.00	79.23
1401100H2	15W40-CK4 3X	1	17.93	0.00	17.93
1400SC101	50/50 COOLANT 5G	1	83.31	0.00	83.31
1400SC100	50/50COOLANT 1G	1	16.81	0.00	16.81
1401100H2	15W40-CK4 3X	1	17.93	0.00	17.93
1401100H2	15W40-CK4 3X	1	17.93	0.00	17.93
600-185-4100	ELEMENT ASS'	1	126.97	0.00	126.97
1400504H3	TO30 3X1 GAL	4	18.26	0.00	73.04
R6755-B0-AC10-C	ENGINE ASS'Y	-1	3,477.27	0.00	-3,477.27
	CONSUMABLE SUPPLIES	1.00	634.84		634.84
	FREIGHT RECOVERY	1.00	691.53		691.53
LABOR	SHOP JOB				10,580.70

SEGMENT 50	TOTAL:								
35,135.48	PARTS	10,580.70	LABOR	1,326.37	MISC.	1,791.36	TAX	48,833.91	TOTAL

SEGMENT : 60 SEGMENT TYPE: CHARGEABLE GES ID: E00055450 METER: 8274.47
SERVICE TYPE: ESM- EXTERNAL BILLING -SHOP MODEL: PC290LC-10 MFG: KOMATSU
JOB CODE: SHOP JOB S/N: A25448 Unit#: EX452
COMPONENT CODE: MACHINE

WORK SITE: JOB SITE DUNN CNTY ND DUNN COUNTY ND
LOCATION:

WORK DESCRIPTION:
GET NON RUNNING MACHINE INTO SHOP

CORRECTION:
CHAINED UP BOOM AND BUCKET TO MACHINE AND PUSHED INTO SHOP FOR ENGINE TO BE REMOVED.

COVERAGE:
TWO TECHS AND TWO MACHINES

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	CONSUMABLE SUPPLIES	1.00	71.61		71.61
LABOR	SHOP JOB				1,193.50

SEGMENT 60 TOTAL:
 0.00 PARTS 1,193.50 LABOR 71.61 MISC. 0.00 TAX 1,265.11 TOTAL

SEGMENT : 70 SEGMENT TYPE: CHARGEABLE GES ID: E00055450 METER: 8274.47
 SERVICE TYPE: ESM- EXTERNAL BILLING -SHOP MODEL: PC290LC-10 MFG: KOMATSU
 JOB CODE: SHOP JOB S/N: A25448 Unit#: EX452
 COMPONENT CODE: KDPF

WORK SITE: JOB SITE DUNN CNTY ND DUNN COUNTY ND
 LOCATION:

WORK DESCRIPTION:
 REPLACE KDPF

CORRECTION:
 NEW KDPF ASSY INSTALLED WITH NEW ENGINE AS EXCESSIVE SOOT AND COOLANT WENT THROUGH OLD ONE.
 RAN ASH CAL AND REGEN, PASSED

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
R6524-01-1112	DPF FILTER	1	1,281.66	4,319.76	5,601.42
6520-91-1020	CLAMP	2	78.40	0.00	156.80
6520-91-1030	GASKET	2	7.34	0.00	14.68
R6524-01-1112-C	DPF FILTER	-1	4,319.76	0.00	-4,319.76
	CONSUMABLE SUPPLIES	1.00	63.98		63.98
LABOR	SHOP JOB				1,066.40

SEGMENT 70 TOTAL:
 1,453.14 PARTS 1,066.40 LABOR 63.98 MISC. 72.66 TAX 2,656.18 TOTAL

SEGMENT : 80 SEGMENT TYPE: CHARGEABLE GES ID: E00055450 METER: 8328.57
 SERVICE TYPE: ESM- EXTERNAL BILLING -SHOP MODEL: PC290LC-10 MFG: KOMATSU
 JOB CODE: SHOP JOB S/N: A25448 Unit#: EX452
 COMPONENT CODE: FUEL TANK

WORK SITE: JOB SITE DUNN CNTY ND DUNN COUNTY ND
 LOCATION:

WORK DESCRIPTION:
 FUEL DILUTED WITH GAS, DRAIN FUEL TANK, FLUSH WITH DIESEL, REFILL WITH 10 GAL SHOP DIESEL

CORRECTION:
 DRAINED FUEL, FLUSHED AND CLEANED TANK, REFILLED WITH 10 GAL

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	DIESEL	1.00	52.50		52.50
	CONSUMABLE SUPPLIES	1.00	25.11		25.11
LABOR	SHOP JOB				418.50

SEGMENT 80 TOTAL:
 0.00 PARTS 418.50 LABOR 77.61 MISC. 2.63 TAX 498.74 TOTAL

SEGMENT : 90 SEGMENT TYPE: CHARGEABLE GES ID: E00055450 METER: 8328.57
 SERVICE TYPE: ESM- EXTERNAL BILLING -SHOP MODEL: PC290LC-10 MFG: KOMATSU
 JOB CODE: SHOP JOB S/N: A25448 Unit#: EX452
 COMPONENT CODE: ENGINE ASSY

WORK SITE: JOB SITE DUNN CNTY ND DUNN COUNTY ND
 LOCATION:

WORK DESCRIPTION:
KOMATSU DISCOUNT

CORRECTION:
KOMATSU DISCOUNT

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL	
	DISCOUNTS	-1.00	2,926.00		-2,926.00	
SEGMENT 90	TOTAL:					
	0.00 PARTS					
	0.00 LABOR					
		-2,926.00	MISC.	-146.30	TAX	(3,072.30) TOTAL

SALES TAX DETAILS:

30001 -ND STATE : 1,740.80

PARTS	36,997.88
LABOR	17,319.65
MISC.	-768.27
SALES TAX	1,740.80
INVOICE TOTAL (USD)	55,290.06