

Baytown 7557 Bay Ten Lane, Baytown, TX 77523 281.640.3001 Brazos Valley 9640 E State Hwy 21, Bryan, TX 77808 979.589.1011 Conroe 4209 N Frazier St., Conroe, TX 77303 936.890.6790 Jersey Village 18340 NW Freeway, Houston TX, 77065 281.477.8646 Jersey Village 18340 NW Freeway, Houston TX, 77065 281.477.8646
Pearland 14525 Almeda School Rd., Houston TX 77047 713.413.2200
Rosenberg 4725 Business Park Dr., Rosenberg, TX 77471 281.640.3000
www.bobcatofhouston.com

DATE	03/29/2024	TOTAL PAGES	4	INCLUDING COVER
TO EMAIL	JOSH OR JENNY JEFFREYS DOUBLE J LANDSCAPING DOUBLEJMINOT@GMAIL.COM			
FROM	Mark Mcgee BOH - Conroe 4209 N FRAZIER ST CONROE TX 77303-1404	PHONE NUMBER FAX NUMBER	936-890-6790 936-856-6132	
SUBJECT	INVOICE 25122446			



Baytown 7557 Bay Ten Lane, Baytown, TX 77523 281.640.3001 Brazos Valley 9640 E State Hwy 21, Bryan, TX 77808 979.589.1011 Conroe 4209 N Frazier St., Conroe, TX 77303 936.890.6790 Jersey Village 18340 NW Freeway, Houston TX, 77065 281.477.8646 Jersey Village 18340 NVV Freeway, Houston TX, 77477 713.413.2200
Pearland 14525 Almeda School Rd., Houston TX 77047 713.413.2200 Rosenberg 4725 Business Park Dr., Rosenberg, TX 77471 281.640.3000

## Invoice

INVOICE #	25122446
LOCATION	25
DATE	03/29/24
PAGE	1 OF 3
ACCOUNT#	289761

REMIT TO: P. O. BOX 846271 Dallas, TX 75284-6271

**BILL TO** 

289761 DOUBLE J LANDSCAPING LLC 142 BLUEBONNETT RD HUNTSVILLE, TX 77340-1054

**SHIP TO** 

DOUBLE J LANDSCAPING Customer Pick-Up,

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS					
25140998	03/14/24			Allow					
WRITTEN BY		•	CONTACT	SHIP VIA					
Mark Mcgee			JOSH JEFFERYS	Customer Pickup					
PAYMENT TERMS				F.O.B.					
Installment - 5	5X5								

QUANTITY OPEN QUANTITY SHIPPED QUANTITY BACKORDERED PRODUCT/DESCRIPTION **PRICE** U/M **EXTENSION** 

Model: T595-N

**BOBCAT COMPACT TRACK LOADER** 

Serial#: B3NK37004 Meter: 1784

----> Description Of Repair Job A <-----

CUSTOMER STATED MACHINE IS LEAKING ENGINE OIL NEAR REAR MAIN SEAL.

\*\*\*RESEALED REAR MAIN SEAL AT 1764 HOURS\*\*\*

-----> Solution Of Repair Job A <-----

SERVICE REPAIR JOB+A1:J43 REPORT

R.O. #: 25140998 Job Seg: Α Model #: T595 Serial #: B3NK37004 Hours: HOURS 1784 Date: 3/15/2024

**Customer Name: DOUBLE J** 

**Original Complaint:** 

LEAKING ENGINE OIL NEAR REAR MAIN SEAL

What Was The Root Cause of Failure:

ENGINE INTERNAL FAILURE CAUSING METAL DEBRIS AND PROGRESSIVE DAMAGE TO THE CRANKSHAFT SEAL, THIS SEAL WAS REPLACED RECENTLY DUE TO SAME REAZON, DETERMINED ENGINE MUST BE TEAR APART TO DEEP INSPECTION AND PERFORM REPAIRS.

Troubleshooting Steps Taken to Determine Fault:

CUSTOMER COMPLAINT ABOUT ENGINE LEAKS OIL AT FLY WHEEL AREA, I CONFIRMED LOW ENGINE OIL LEVEL, I USE FORKLIFT TO MOVE MACHINE INTO THE SHOP, I REMOVED BATTERY, DRIVE BELT AND FLYWHEEL, REMOVE MAIN SEAL PROTECTOR AND



Baytown 7557 Bay Ten Lane, Baytown, TX 77523 281.640.3001 Brazos Valley 9640 E State Hwy 21, Bryan, TX 77808 979.589.1011 Conroe 4209 N Frazier St., Conroe, TX 77303 936.890.6790 Jersey Village 18340 NW Freeway, Houston TX, 77065 281.477.8646 Jersey Village 18340 NVV Freeway, Flouston TX, 77047 713.413.2200
Pearland 14525 Almeda School Rd., Houston TX 77047 713.413.2200 Rosenberg 4725 Business Park Dr., Rosenberg, TX 77471 281.640.3000

	11140100	
ICE#	25122446	
ATION	25	
_	00/00/04	

INVOICE #	25122446
LOCATION	25
DATE	03/29/24
PAGE	2 OF 3
ACCOUNT#	289761

Invoice

REMIT TO: P. O. BOX 846271 Dallas, TX 75284-6271 **BILL TO** 

289761 DOUBLE J LANDSCAPING LLC 142 BLUEBONNETT RD HUNTSVILLE, TX 77340-1054

**SHIP TO** 

DOUBLE J LANDSCAPING Customer Pick-Up,

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
25140998	03/14/24			Allow
WRITTEN BY Mark Mcgee			CONTACT JOSH JEFFERYS	SHIP VIA Customer Pickup
PAYMENT TERMS Installment - 5X5			F.O.B.	

QUANTITY OPEN QUANTITY QUANTITY BACKORDERED PRODUCT/DESCRIPTION **PRICE** U/M **EXTENSION** 

NOTICED MAIN SEAL DAMAGE AND A PIECE OF METAL CAME OUT AFTER REMOVED THE

SEAL, ALSO I DRAINED ENGINE OIL PAN AND USING A SMALL MAGNET I FISH INSIDE OIL PAN AND MAGNET CAME OUT WITH METAL DEBRIS, DETERMINED ENGINE MUST BE TEAR APART TO DEEP INSPECTION AND PERFORM REPAIRS.

Causal Part #: Part Description:

Steps Taken to Repair Fault (Correction):

AFTER DETERMINED CAUSE OF FAILURE I WAIT FOR CUSTOMER ADVICE

Additional Steps Required for Additional Labor:

**UPDATE CONTROLLERS** 

Serialized Parts #: Part Description:

Hydraulic Fluid Used (gallons): 0

Engine Oil Used (quarts): 0 Diesel Fuel Used (gallons): 0

Work Performed By: **JESUS** Mechanic #: 5058

6983128 31.02 EA 93.06 3 3 0

ANTIFREEZE PG 53/47 1GAL

PROPYLENE GLYCOL

Continued



Baytown 7557 Bay Ten Lane, Baytown, TX 77523 281.640.3001 Brazos Valley 9640 E State Hwy 21, Bryan, TX 77808 979.589.1011 Conroe 4209 N Frazier St., Conroe, TX 77303 936.890.6790 Jersey Village 18340 NW Freeway, Houston TA, 77000 20 1.377.33.3 Pearland 14525 Almeda School Rd., Houston TX 77047 713.413.2200 Rosenberg 4725 Business Park Dr., Rosenberg, TX 77471 281.640.3000

## Invoice

INVOICE #	25122446
LOCATION	25
DATE	03/29/24
PAGE	3 OF 3
ACCOUNT#	289761

REMIT TO: P. O. BOX 846271 Dallas, TX 75284-6271 **BILL TO** 

> 289761 DOUBLE J LANDSCAPING LLC 142 BLUEBONNETT RD HUNTSVILLE, TX 77340-1054

SHIP TO

DOUBLE J LANDSCAPING Customer Pick-Up,

ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS				
25140998	03/14/24			Allow				
WRITTEN BY Mark Mcgee			CONTACT JOSH JEFFERYS	SHIP VIA Customer Pickup				
PAYMENT TERMS Installment - 5X5			F.O.B.					

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
7417620REM	1	1	0	11808.00	EA	11,808.00
ENGINE D24 EPA T4						
SVC-HYD OIL (GAL)	10	10	0	34.71	GAL	347.10
Hydraulic Oil						
SVC-15W40	9	9	0	7.39	QT	66.51
Service - 15W40 Oil QUART						
SVC-EC	1	1	0	15.00	ΕA	15.00
Service - Environmental Charge		,		4=0.00		4.70.00
SVC-ES	1	1	0	150.00	ΕA	150.00
Service - Expendable Supplies						0.400.00
LABOR						3,400.00

----> Description Of Repair Job B <-----**BROKEN MUFFLER CLAMP** ----> Solution Of Repair Job B <-----AARON BROKE THE MUFFLER CLAMP ON REMOVAL OF THE EGINE 7260102 **GASKET** 7260100 1 PIPE, EXHAUST 7260101 **CLAMP LABOR** 

0.00

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
15,879.67	0.00	1,310.07	17,189.74	0.00	0.00	0.00	17,189.74
					TEXAS -		992.48

CONROE -317.59