

MANSON RED POWER, INC.

P.O. BOX 369 - 221 8TH ST.
MANSON, IA 50563
Ph: 712.469.2145 Fx: 712.469.3316
www.redpowerteam.com

SOLD TO
RCLO01 DAVID CLOUGH
915 21ST AVE
MANSON, IOWA 50563

SHIP TO

CIH 9280 91 SN: JCB0026991 HR 5677.0 W:00
Sold By: SCOTT PO #: 12488-9280 Date 10/05/19 WORK ORDER WR19191
Ship By: Tax #: 9:33:54 PRT: 1

Tax	D	Qty	Description	Price	Amount
Group: 01					
MACHINE WORK					
T			SP331 MISC		8.00
T			SP345 HAZD WASTE DIS		2.00
** TOTAL MACHINE WORK					10.00
PARTS SHOP					
N		1	CAS 84239751	FILTER, HYD UT25	63.00
N		1	CAS 235757	O-RING DR20-F	1.10
N		2	MIS 80-714	PARTS CLNR DFA11	7.48
T		50	CAS 298050A2	HYTRAN 330G SUB	4.76
** TOTAL PARTS SHOP					317.06
LABOR					
Total Hours: 4.69					
** TOTAL LABOR					464.31

NOTES:

TRANS NOISE IN CERTAIN GEARS
DRAIN TRANS FLUID AND REMOVE FILTER
CUT FILTER APART AND CHECK FOR MATERIAL
REMOVE SUCTION SCREEN AND CHECK FOR MATERIAL
FOUND NORMAL AMOUNTS OF MATERIAL
FILL WITH NEW FLUID AND INSTALL NEW FILTER
CUSTOMER WAS GOING TO RUN TRACTOR AND SEE IF NOISE GOT WORSE

Promotion Code: 0301 0% APR for 90 days with pay then regular purch APR applies. See acct agrmt and offer for details.

Transaction ID: 01Z6HKHOC400P75G8R8453A1C5CBIDS6

Client ID: 3318596003

Store ID: 1355694008

Remit to: Productivity Plus Account

Regular Mail: P.O. Box 78004 Phoenix, AZ 85062-8004

Express Mail: 1820 E. Sky Harbor Circle South STE 150 Phoenix, AZ 85034

*Regular purchase APR applies after the end of the promotional period.

See Account Agreement for details.

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

TERMS: NO REFUND WITHOUT THIS INVOICE. 20% HANDLING CHARGE ON ALL RETURNED PARTS. NO PARTS RETURNABLE AFTER 10 DAYS. NO PARTS DISCOUNTS. THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND PURCHASER.

** SUBTOTAL 791.37

** SALES TAX 49.86

** TOTAL ** 841.23

AUTH# 841.23

X _____ CC XXXXXXXXXXXXX1009

Phone: (712) 469-2530

PAY THIS
AMOUNT



\$0.00