

3993 E. ROYALTON RD. **BROADVIEW HTS., OH 44147**

ADDRESS SERVICE REQUESTED

Invoice

Parts/Service

attr. pur b 4-6-10

REMIT TO:

Ohio CAT BOX 774439 4439 Solutions Center CHICAGO, IL 60677-4004

Inquires Call: 440.526.6200 / 800.837.6200

SOLD TO:

000412 *

000001

082 001469 SHIP TO:

MELVIN STONE CO PO BOX 158

SABINA OH

45169-0158

226109 9886

INVOICE NU	MBER 🏂	3 INVOICE DA	TE: CUSTOMER NO.	GCUSTOMER PURCHASE ORDER NUMBER	STORE	PSO/WO NO.	PAGE
WO020177	644	03-31-1	0 2634020	220479	- 02	CI36524	1
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AA	9	88G	0BNH012	48 226109	226109 15781.0		6-10
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INVOICE SUMMARY

CLEAN MACHINE

TOTAL LABOR

SEGMENT 1A TOTAL

PAINT MACHINE

FLAT/RATE ALL

SEGMENT 1B TOTAL

REPLACE FAN GUARD

FLAT/RATE ALL

SEGMENT 1C TOTAL

REPLACE RADIATOR ENCLOSURE/SHROUD

TOTAL PARTS

TOTAL LABOR

SEGMENT 1D TOTAL

WELD HOOD

OHIO2054REMIT

TOTAL PARTS

TOTAL LABOR

SEGMENT 1E TOTAL

* - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge uo to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking lee. Parts designed with an asterick (*) are not returnable.

PLEASE REMIT TO: Ohio CAT **BOX 774439** 4439 SOLUTIONS CENTER CHICAGO, IL 60677-4004

PAY THIS: AMOUNT	CONT'D
CREDIT AMOUNT	

PLEASE NOTE NEW REMIT TO ADDRESS



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Ohio CAT
BOX 774439
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CHICAGO, IL 60677-4004

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SOLD TO:

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SABINA OH 45169-0158

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W0020177	644	03-31-1	0 2634020		220479	02	CI36	524	2
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AA	9	88G	0BNH012	48	226109	1	5781.0	01-26	-10
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INVOICE SUMMARY

REPLACE PARTS

TOTAL PARTS
SEGMENT 10 TOTAL

PERFORM PRODUCT UPDATE PROGRAM

FLAT/RATE ALL SEGMENT 11 TOTAL

SUPPLY MACHINE

TOTAL MISC CHGS SEGMENT 12 TOTAL

RECONDITION/OVERHAUL HYDRAULIC CONTROL LINKAGE

TOTAL PARTS
TOTAL LABOR
TOTAL MISC CHGS
SEGMENT 2A TOTAL

REPLACE WINDSHIELD WIPER

TOTAL PARTS
TOTAL LABOR
SEGMENT 2B TOTAL

-- NOT RETURNABLE

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WO0201776	644	03-31-10	2634020		220479	02	CI36	524	3
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AA	9	88G	0BNH012	48	226109	1	5781.0	01-26	-10

INVOICE SUMMARY

REPLACE TRANS/TC TEMP GAUGE

TOTAL PARTS TOTAL LABOR

SEGMENT 2C TOTAL

RECONDITION/OVERHAUL GOVERNOR CONTROL LINKAGE

TOTAL PARTS TOTAL LABOR

SEGMENT 2D TOTAL

TROUBLESHOOT CAB DOOR

TOTAL PARTS TOTAL LABOR

SEGMENT 2E TOTAL

REPLACE A/C RECEIVER/DRYER

FLAT/RATE ALL SEGMENT 2F TOTAL

REMOVE & INSTALL DRIVE SHAFT

TOTAL PARTS

. NOT RETURNABLE

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AMOUNT	



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INVOICE NU	MBER 🍽	INVOICE DA	TE: CUSTOMER NO.	CUSTOMER	R PURCHASE ORDER NUMBE	RISTORE	PSOW	0 NO. W. ON O	PAGE W
WO020177	644	03-31-1	0 2634020		220479	02	CI36	524	4
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INVOICE SUMMARY

TOTAL LABOR TOTAL MISC CHGS SEGMENT 3A TOTAL

* * *

RECONDITION/OVERHAUL DRIVE SHAFT

TOTAL PARTS TOTAL LABOR SEGMENT 3B TOTAL

RECONDITION/OVERHAUL AXLE

FLAT/RATE ALL SEGMENT 3C TOTAL

ORDER PARTS

OHIO2054REMIT

FLAT/RATE ALL SEGMENT 3D TOTAL

RECONDITION/OVERHAUL PARKING BRAKE CONTROL TOTAL PARTS

TOTAL LABOR

SEGMENT 3E TOTAL

* - NOT RETURNABLE

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ADDRESS SERVICE REQUESTED

INVOICE NU	MBER 🚟	INVOICE DATE	CUSTOMER NO.2	CUSTOMER PURCHASE ORDER NUMBER	STORE	255 1.77. 1PSO/WO NO. ++1	13, 1	PAGE
W002017	644	03-31-10	2634020	220479	02	C136524		5
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AA	9	88G	0BNH012	48 226109	1	5781.0 0	1-26	-10

INVOICE SUMMARY

RECONDITION/OVERHAUL PARKING BRAKE

TOTAL PARTS TOTAL LABOR

SEGMENT 3F TOTAL

REMOVE & INSTALL RADIATOR

TOTAL LABOR TOTAL MISC CHGS SEGMENT 6A TOTAL

RECONDITION/OVERHAUL RADIATOR

FLAT/RATE ALL SEGMENT 6B TOTAL

REMOVE & INSTALL ENG, T/C & TRANSMISSION

TOTAL PARTS TOTAL LABOR TOTAL MISC CHGS SEGMENT 7A TOTAL

RECON BEFORE FAILURE ENGINE

TOTAL PARTS TOTAL LABOR

· - NOT RETURNABLE

PAYMENT TERMS: Net 30 Days from invoice date. A monthly Finance Charge up to 2% (24%APR) will be added on all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or Packing list and are subject to a restocking fee. Parts designed with an asterick (*) are not returnable.

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CREDIT	

Ohio

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Parts/Service

3993 E. ROYALTON RD. BROADVIEW HTS., OH 44147

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45169-0158

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WO020177	644	03-31-1	0 2634020		220479	02	C136	524	6
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AA		988G	0BNH012		226109		5781.0	01-26	
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INVOICE SUMMARY

TOTAL MISC CHGS SEGMENT 7B TOTAL

ADDITIONAL PARTS FOR ENGINE

TOTAL PARTS SEGMENT 7C TOTAL

RECON BEFORE FAILURE TRANS & TRANSFER GEARS

TOTAL PARTS TOTAL LABOR TOTAL MISC CHGS SEGMENT 8A TOTAL

RECON BEFORE FAILURE TORQUE CONVERTER

TOTAL PARTS TOTAL LABOR TOTAL MISC CHGS SEGMENT 8B TOTAL

RECONDITION/OVERHAUL TRANSMISSON OIL PUMP TOTAL PARTS SEGMENT 8C TOTAL

· · NOT RETURNABLE

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OLIO2054REMIT

PAY THIS:	CONT'D
AMOUNT	CONTB
CREDIT	
AMOUNT	







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45169-0158

* INVOICE NU	MBER 🖅	INVOICE DAT	E CUSTOMER NO.5	CUSTOMER	PURCHASE ORDER NUMBER	STORE	BELESSE PSON	NO. APTON	PAGE
WO020177	644	03-31-10	2634020		220479	02	CI36	524	7
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INVOICE SUMMARY

ADDITIONAL PARTS FOR TRANSMISSION

TOTAL PARTS

SEGMENT 8D TOTAL

REPLACE PST LINES/HOSES

TOTAL PARTS

TOTAL LABOR

SEGMENT 8E TOTAL

REMOVE & INSTALL HYDRAULIC CONTROL VALVE

TOTAL PARTS

TOTAL LABOR

TOTAL MISC CHGS

SEGMENT 9A TOTAL

RECONDITION/OVERHAUL IMPLEMENT PUMP

TOTAL PARTS .

SEGMENT 9B TOTAL

RECONDITION/OVERHAUL STEERING PUMP

FLAT/RATE ALL

SEGMENT 9C TOTAL

· - NOT RETURNABLE

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INVOICE NU	MBER 12	*INVOICE DA	TE CUSTOMER NO	.4 CUSTOME	R PURCHASE ORDER NUMBER	STORE	PSO/W	NO. THE SERVICE	PAGER
WO020177	5.05000 9500000	03-31-1			220479	02	CI36		8
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INVOICE SUMMARY

RECONDITION/OVERHAUL BRAKE & PILOT PUMP

FLAT/RATE ALL

SEGMENT 9D TOTAL

RECONDITION/OVERHAUL HYDRAULIC FAN PUMP

TOTAL PARTS

SEGMENT 9E TOTAL

RECONDITION/OVERHAUL HYDRAULIC FAN MOTOR

TOTAL PARTS

SEGMENT 9F TOTAL

RESEAL LIFT/HOIST CYLINDER

TOTAL PARTS

TOTAL MISC CHGS

SEGMENT 9G TOTAL

RESEAL TILT CYLINDER

OHIO2054REMIT

TOTAL LABOR

· - NOT RETURNABLE

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PAY THIS:	CONT'D
AMOUNT	CONTB
CREDIT	
AMOUNT	

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BROADVIEW HTS., OH 44147

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MELVIN STONE CO PO BOX 158

SABINA OH

45169-0158

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AA 98	8G	G 0BNH01248		48 226109		5781.0	01-26-10	

INVOICE SUMMARY

TOTAL MISC CHGS SEGMENT 9H TOTAL

RESEAL STEERING CYLINDER

TOTAL PARTS
TOTAL LABOR
TOTAL MISC CHGS
SEGMENT 91 TOTAL

RECONDITION/OVERHAUL HYDRAULIC CONTROL VALVE

TOTAL PARTS
TOTAL LABOR
TOTAL MISC CHGS
SEGMENT 9J TOTAL

REPLACE STEERING LINES/HOSES

TOTAL PARTS
TOTAL LABOR
TOTAL MISC CHGS
SEGMENT 9K TOTAL

TROUBLESHOOT LIFT ARM

OHIO2054REMIT

FLAT/RATE ALL

. - NOT RETURNABLE

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INVOICE NU	MBER 1	INVOICE DA	TE CUSTOMER NO.	#CUSTOMER	PURCHASE ORDER NUMBER	+STORE	PARAMITA PSO/WO	NO. TO WEELON C	PAGE S
WO020177	000 mm	03-31-1			220479	02	C136		10
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INVOICE SUMMARY

SEGMENT 9L TOTAL

REPLACE HYDRAULIC HOSE/LINES

TOTAL PARTS TOTAL LABOR SEGMENT 9M TOTAL

TEST/CHECK & ADJUST HYDRAULIC SYSTEM

TOTAL LABOR

SEGMENT 9N TOTAL

ADDITIONAL PARTS FOR LIFT/HOIST CYLINDER

BOTH SIDES

TOTAL PARTS TOTAL LABOR TOTAL MISC CHGS SEGMENT 90 TOTAL

P/L/M INVOICE TOTAL

226780.07 *

SUPPLIES/ENV CHG

450.00 T

· ·· NOT RETURNABLE

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INVOICE NU	MBER 18	AINVOICE DA	TE: CUSTO	IER NO.	* CUSTOMER	PURCHASE ORDE	RNUMBER	STORE	PSO/W	O NO. Harris	PAGE
WO020177	644	03-31-1	.0 2634	1020		220479		02	Ċ136	524	11
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AA 988G 0BNH0124		48 226109		15781.0		01-26-10					
			(James Cornelling)			RIPTION NAME					

INVOICE SUMMARY

TAX EXEMPTION LICENSE OF 3/1/96

- NOT RETURNABLE

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PAY THIS: AMOUNT	227230.07
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