M10

Haynes Construction

3130 St. Rte. 18
Norwalk, Ohio, 44857
419-669-2457

REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE: LAYMOR	DATE: 2/3/2020
MODEL: BROOM		WRITTEN BY: KASEY
LICENSE		MOTOR NO.: M10
P.O. NO.		SPEEDOMETER: 846 HRS

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
15 QTS	HYD FLUID			

R+R HYD HOSE FOR DRIVE MOTOR
AIR TIRES TO PROPER INFLATION
TIGHTEN ROPS CAGE BOLTS
REFILL HYD TANK

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-669-2457

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	1334		
1	3390		
1	6438		
1	2985		
1	1551		

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Laymor	DATE 1-7-2020
MODEL Broom		WRITTEN BY Jake
LICENSE M-10		MOTOR NO.
I.D. NO.		SPEEDOMETER 840hr

REPAIR ORDER

-Serviced

-Replaced starter

-Repaired starter wiring

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express Mechanic's Lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

Signed

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

REPAIR ORDER

TIME RECEIVED		A.M. ☐	P.M. ☐
YR.	MAKE Laymor		DATE 3-27-19
MODEL			WRITTEN BY Jack
LICENSE			MOTOR NO.
SER. NO.	M10		SPEEDOMETER 799 hr.

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	16299-12360	manifold Gasket		
1	15263-12370	muffler Gasket		
8	16271-92010	Nut		
8	16241-91490	Stud		
1	?	Exhaust manifold		

Replaced Exhaust manifold, Studs, nuts, Gasket, muffler Gasket, Bolts. Reconditioned Battery, made sure machine functioned properly

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REPAIR ORDER

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Caymore	DATE 11-20-18
MODEL		WRITTEN BY Jack
LICENSE		MOTOR NO.
P.O. NO. M10		SPEEDOMETER 799

QTY	PART NO.	DESCRIPTION	SALE AMOUNT

Installed Center Broom (Adam Meyer)
fixed Sweep Control Valve

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Broom

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1	1334	oil Filter	
1	3390	Fuel Filter	
1	~~29~~85	inner air	
1	6438	outer air	
2	1551	hyd Filter	
		TOTAL	
	OTHER		
		TOTAL	

NAME

ADDRESS

CITY PHONE

TIME PROMISED A.M. ☐ P.M. ☐

YR.	MAKE LAR-MAR	DATE 2-5-18
MODEL 6 HC		WRITTEN BY Clint
LICENSE M10		MOTOR NO.
P.O. NO.		SPEEDOMETER 798 not working

INSTRUCTIONS

Secured / changed hyd. Filters /

* Broom rotation valve
* sight glass hyd. tank
* Broom Bristles
* Broom Bearing
*

LABOR	
FORWARD	
LABOR	
PARTS	
Gas, Oil, Grease	
ACCESSORIES	
Tires & Tubes	
BODY SHOP	
Outside Repairs	
TOTAL	

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Signed

QTS. OIL	
Lbs. Grease	
Lbs. Gear Lube	
Trans. Fluid	
Break Fluid	
TOTAL	

Haynes Construction

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419-668-2457

REPAIR ORDER

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1		6ft ½ inch	
		hyd. hose	
2		JIC Ends	
		TOTAL	
	OTHER		

NAME

ADDRESS

CITY PHONE

TIME PROMISED	A.M. ☐	P.M. ☐
YR.	MAKE Lay Mor	DATE
MODEL Broom		WRITTEN BY
LICENSE M10		MOTOR NO.
P.O. NO.		SPEEDOMETER

INSTRUCTIONS

Removed blown hyd. line.
Took line to our shop and
had new one made.
Returned to job site
and installed hose.

LABOR

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QTS. OIL	
Lbs. Grease	
Lbs. Gear Lube	
Trans. Fluid	
Break Fluid	

FORWARD	
LABOR	
PARTS	
Gas, Oil, Grease	
ACCESSORIES	
Tires & Tubes	
BODY SHOP	
Outside Repairs	

Robeck Fluid Power Co.
350 Lena Drive
Aurora, Ohio 44202-8098
Ph: (330) 562-1140
Fax: (330) 562-1141

Invoice No: 290993
Date: 5/21/2015
Order No: 715-0167
Packlist No: PL-295564
F.O.B: SHIP POINT
Page No: 1

INVOICE

Sold To	Ship To
MARK HAYNES CONSTRUCTION 3130 ROUTE 18 NORWALK, OH 44857	MARK HAYNES CONSTRUCTION 3130 ROUTE 18 NORWALK, OH 44857

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
MARHAY		Net 30	Freight: Billed

SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
STEVE W	CUSTOMER PICK-UP	5/21/2015	6/20/2015

QUANTITY ORD	QUANTITY SHP	QUANTITY BCK	PART	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	MOTOR REPAIR ROLLER STATOR 500120W3120 S/N 57005			$462.00	$462.00

ORDER SPECIFICATIONS

SUB TOTAL:	$462.00
OHIO SALES TAX	$32.34
TOTAL AMOUNT DUE:	$494.34

MAY 26 2015

M10

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: *ROBECK FLUID POWER CO.*
P. O. BOX 630062
CINCINNATI, OH 45263-0062

MAPLE CITY SAW & MOWER
140 N. PLEASANT ST.
NORWALK, OHIO 44857
(419) 668-1251

SOLD TO:
MARK HAYNES CONSTRUCTION INC
3130 ST RT 18
NORWALK OH 44857

SHIP TO:
MARK HAYNES CONSTRUCTION INC
3130 ST RT 18
NORWALK OH 44857

6632457
TERMINAL: 11

NOTICE NEW SATURDAY HOURS NOTICE
MON THRU THURS 8:00 until 5:00
FRIDAY 8:00 until 6:00 SAT 8:00 until 12:00

SHIPPED VIA: CUSTOMER PICKUP
9:12:38 PAGE: 1 OF 1

ACCT. NO.	DATE	INVOICE NO.	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION
6632457	5/01/15	[illegible]101	001/001	1		

ORD.	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			SILO. 709	GAS CAP		8.40	8.40
1	1			U0205	CHAIN SHARPEN		5.50	5.50

M-10

CHARGE SALE

SUB TOTAL ---->	8.40
MISC. -------->	0.00
LABOR -------->	5.50
TAX 7.250 --->	1.01
INVOICE TOTAL->	14.91

REC'D BY

IMPORTANT NOTICE

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price no paid within said time period shall thereafter bear interest at the **HIGHEST PREVAILING RATE.** All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrica parts. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

MOBILE PRODUCTS, INC

LAY•MOR

401 Capacity Drive, Longview, Texas 75604
(903) 759-0610 • (903) 759-3209

INVOICE

FEDERAL TAX ID NO. 73-1596534

INVOICE NO.	PAGE
165719	1

Late payment fees will be assessed 60 days after invoice date.

INVOICE DATE
5/20/15
DUE ON
5/19/15

SHIP TO
D R LUBRICATES
4611 NEWAYGO RD
SUITE D
ST WAYNE IN 46808
UNITED STATES

MAY 29 2015

EXPORT	CURRENCY
N	Local Curr USD

SOLD TO
HAYNES CONSTRUCTION
3130 ROUTE 18
NORWALK OH 44857
UNITED STATES

M10

TERMS
Credit Card
SELLER ID

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 99999900	CO8235099	1009	matt	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
176551		5/19/15	4.400 LB

LINE NO	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Carrier . . : UPS RED Reference order number INT-			
	V66005800 BEARING, BROOM SHAFT - 4-BOLT	EA	1.000 99.950	99.95
	Freight			72.25
	NO TAX			.00

PAID BY CREDIT CARD

NET SALES	99.95	TRADE DISCOUNT	.00
MISC. CHARGES	72.25	TERMS DISCOUNT	.00
FREIGHT	.00	AMOUNT DUE ▶	172.20
TAXES	.00		

CUSTOMER COPY A

Haynes Construction, Inc.
3130 State Route 18 E
Norwalk, OH 44857

Service Work Order

Work Order Date: 12-12-14	
Date Needed:	

Vehicle ID #: M10	**Odometer/Hr Meter:** 1662
Vehicle Description: Laymore Broom Cab	**Mechanic:** Brandon / Matt

Operator Complaints:

Services to be Performed: Cut old Pins and Plate off that hold head on. Welded new Plate ~~and~~ with Pins on. Replaced Pillow Block Bearings. Replaced 2 lines to head. Replaced Packing in steer cyl.

Parts Used					
Quantity	Part Number	Description	UOM	Unit Cost	Total Cost
2		Bearings			
1		Pin Plate			
2		Hyd lines			
1		Cyl Packing			

Labor Hours			
Date	Mechanic	Mechanic Code	Hours

MOBILE PRODUCTS, INC

LAY•MOR

401 Capacity Drive, Longview, Texas 75604
(903) 759-0610 • (903) 759-3209

INVOICE

FEDERAL TAX ID NO. 73-1596534

INVOICE NO.	PAGE
159487	1

Late payment fees will be assessed 60 days after invoice date.

INVOICE DATE
12/10/14
DUE ON
12/09/14

SHIP TO
HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK OH 44857
UNITED STATES

9267
MD

EXPORT	CURRENCY
N	Local Curr USD

SOLD TO
HAYNES CONSTRUCTION
3130 STATE ROUTE 18
NORWALK OH 44857
UNITED STATES

TERMS
Credit Card
SELLER ID

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 99999900	CO8229388	1040	MATT	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
169615		12/09/14	11.500 LB

LINE NO	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Carrier . . : UPS BLUE 2-DAY Reference order number INT-			
	9100392 PILLOWBLOCK, BROOM PIVOT	EA	2.000 99.950	199.90
	Freight			44.77
	Insurance			2.70
	NO TAX			.00

DEC 18 2014

PAID BY
CREDIT CARD

NET SALES	199.90	TRADE DISCOUNT	.00
MISC. CHARGES	47.47	TERMS DISCOUNT	.00
FREIGHT	.00	AMOUNT DUE	247.37
TAXES	.00		

CUSTOMER COPY A