M6

Haynes Construction

3130 St. Rte. 18

Norwalk, Ohio, 44857

419-663-2457

M-6

REPAIR ORDER

TIME PROMISED		A.M. ☐	P.M. ☐
YR.	MAKE Vermeer		DATE 3-12-18
MODEL trenche		WRITTEN BY Clint	
LICENSE		MOTOR NO.	
P.O. NO.		SPEEDOMETER 1320 HR	

QTY	PART NO.	DESCRIPTION	SALE AMOUNT	
1	~~oil~~ 1342	oil Filter		
1	3195	Fuel Filter		
1	2276	air Filter		
1	1455	Hyd. Filter		
1				

Serviced / Replaced horn button was bad

* needs hyd Filter housing! (its Broke)

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

NAPA AUTO PARTS

STORE
100001753
LIBERTY AUTO PARTS
NAPA AUTO PARTS
230 REPUBLIC ST.
NORWALK, OH 44857
(419) 668-3370

Time: 08:33 Date: 03/27/2015 Page: 1/1

Employee: 3 , Gene
Sales Rep: 178 , Alicia
Accounting Day: 23

SOLD TO
2457
Mark Haynes Construction
3130 ST RT 18
Norwalk, OH 44857

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: N30

Part Number	Line	Description	Quantity	Price	Net	Total	
H-173	NBH	FUEL LINE HOSE – M-6	25.00	1.90	0.8900	22.25	T
H-174	NBH	FUEL LINE HOSE – repairs/stock	25.00	1.64	0.8900	22.25	T

Subtotal	44.50
TAXTABLE 3 7.2500%	3.23
Total	47.73
Charge Sale	47.73

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

REF BY______VER BY______

CUSTOMER COPY

Y OCR 100(7539434129 Y

943412
Invoice Number

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

Service Work Order

Work Order Date: 9-4-14	
Date Needed: 9-4-14	

Vehicle ID #: M-6	**Odometer/Hr Meter:** 1,174
Vehicle Description: V3550A / Trencher	**Mechanic:** Matt Albright

Operator Complaints: Low Power - Smokes - Won't trench properly

Services to be Performed: changed fuel filter - Didn't change
tested Lift pump - wasn't ~~[illegible]~~ pumping properly - removed &
replaced pump - fixed problem - greased - had Left rear tire fixed

Parts Used					
Quantity	**Part Number**	**Description**	**UOM**	**Unit Cost**	**Total Cost**
1	140102001	Lift pump			

Labor Hours			
Date	**Mechanic**	**Mechanic Code**	**Hours**

ZIEGLER TIRE

On The Road With Service Since 1919

INVOICE

Maxie 31
83 Whittlesey
Norwalk, OH 44857
(419) 668-3375

Remit Payments to:
Ziegler Tire & Supply Co.
PO Box 678
Massillon, OH 44648

Invoice:	31003219
Work Order:	31003604
Cust ID:	HAYNE003
Terms:	NET 10TH
In Date:	09/03/2014
Out Date:	09/03/2014
Created User:	marlene
Salesman:	dougl

Promised Date/Time:
Customer Waiting

Bill To:
HAYNES CONSTRUCTION
3130 ST RTE 18
NORWALK, OH 44857
Bus: (419) 663-2457

Ship To:
SAME

Vehicle Serviced:

Year:		Color:	
Make:		License:	
Model:		State:	
Eng:		Odom In:	0
VIN:		Odom Out:	0
Unit:		PO:	

Customer Requests/Order Comment

DESCRIPTION	ITEM	QTY	FET	PRICE	EXT PRICE	TECH
MISC. SERVICES					**$25.00**	
10/12-16.5 SKIDSTER TIRE REPAIR	SKID	1	0.00	$25.00	$25.00	

M-6

	LF	LR	RF	RR
Tires 32's				

Invoice Summary:

Reman=Remanufactured Part / Reb=Rebuilt Part

Parts	Labor	Shop Fee	FET	Other		Subtotal	Sales Tax	Invoice Total
$ 0.00	$ 25.00	$ 0.00	$ 0.00	$ 0.00		$ 25.00	$ 0.00	$ 25.00

I understand that, unless otherwise specified, all labor charges are based on flat rate manuals and not actual time. If not otherwise specified, replacement parts will be new. I have a right to receive replaced parts if, but only if, I make a written request for such return prior to picking up my serviced vehicle. I expressly acknowledge the existence of a mechanic's lien on the vehicle securing the cost of all repairs made to the vehicle, and I agree that the title to the replacement parts and other merchandise described above remains with the Company until such time as all obligations noted herein are satisfied by me and paid in full. I understand that all potential warranty claims must be raised first with the manager at the Company location that originally performed the work; and I acknowledge that I will not be reimbursed for duplicate or corrective work performed elsewhere. I understand that all lug nuts on custom and alloy wheels must be re-torqued after 25 miles, and I understand that the Company will perform such service at such time for free if I bring the vehicle to the store where the original service was performed.

Payment Method	Payment Amount
STORE ACCOUNT	$25.00
CASH RETURNED	$0.00
	$25.00

Customer Signature: ____________________

Vermeer

VERMEER SALES & SERVICE, INC.
110 STANFORD PARKWAY
AT I-75 AND ROUTE 12 WEST

FINDLAY OH 45840
419-424-9686 888-213-8338

888-213-3544

Account#	Order #	Brc	Sls
HAY006M	69647	200	4

I N V O I C E

Date	Invoice #	Page
09-16-14	00072759	1

Sold To: 000
HAYNES CONSTRUCTION
3130 ST RT 18 EAST

NORWALK OH 44857

REQ W-9 9/19

Ship To:
HAYNES CONSTRUCTION
3130 ST RT 18 EAST

NORWALK OH 44857
Ship Via UPS RED

Entered By	Customer Purchase Order	Customer Contact	Ord Date
bob	MATT	MATT	09-03-14

Model	Serial Number	Equip ID	Customer Job number	Customer Phone #
				419-663-2457

Ord	Ship	B/O	Part Number	Description	Unit Price	UM	Extended
1	1		140102001	PUMP FUEL	70.24	EA	70.24
1	1		902571009	GASKET-FUEL P R	5.57	EA	5.57
	1		FREIGHT		32.57		32.57
				Sub Total			108.38
			OHIO	OHIO SALES TAX			7.32

M-6

SEP 18 2014

RENTAL DUE ON RECEIPT. CHARGE TERMS: NET 30 DAYS. NO RETURNS AFTER 30 DAYS. RETURNS SUBJECT TO 15% RESTOCK FEE. NO RETURNS ON ELECTRICAL & CLIMBING EQUIP. FINANCE CHARGE OF 1 1/2% PER MO. (18% PER ANNUM) ON ACCOUNTS OVER 30 DAYS.

Total Invoice Due By: 10/16/14 | 115.70