FABICK CAT

JFTCO, Inc.
PO Box 1088
Eau Claire, WI 54702
Phone: 534-220-4055

SERVICE INVOICE

For Invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number	SIEP0017723
Invoice Date	03-20-26
AMOUNT DUE	CONT'D
Credit Amount	
Customer Order Number	
Customer Number	3038033

Please follow Remittance Advice in the detachable section.

SOLD TO:

SP TRANSPORT LLC
1021 STATE RD 46
AMERY WI 54001

SHIP TO:
Eau Claire Power Systems
7890 Partridge Rd

EAU CLAIRE,WI
54703 G47US

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
EP08502	10	10	10	SHUTTLE	02-12-26	1624635	633	4	41

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV
AA	C15	0MXS10998	15	1098492.0		T

QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

WASH ENGINE

COMPLAINT: WASH
CAUSE: CLEAN TRUCK TO MEET CATERPILLAR
CONTAMINATION CONTROL GUIDELINES.
CORRECTION: 2-13-26 2179 STEAM CLEAN TRUCK AND
DEGREASE ENGINE COMPARTMENT. CLEAN UP MESS MADE
FROM CLEANING TRUCK.

F/R ALL

SEGMENT 01 TOTAL

REPLACE GASKET/RESEAL UNIT INJECTOR

COMPLAINT: INSPECT AND RESEAL INJECTORS
CAUSE:
CORRECTION: CUSTOMER COMPLAINS OF ROUGH RUN AND
POUR FUEL ECONOMY. RECOMMENDED REMOVING INJECTORS
AND INSPECTING.
010-REMOVE / INSTALL: 12-14-26 2179 REMOVED Y PIPE
AND VALVE COVERS. REMOVED IVA/ENG BRAKE HOUSINGS
CLEAN AND INSPECTED. FOUND ONE WITH PAST DAMAGE
FROM FAILED ROCKER SHAFT BOLTS BUT LOOKS OK TO
REUSE. REMOVED ROCKER ASSEMBLIES CLEAN AND
INSPECTED. ROCKER SHAFTS HAVE WEAR IN SADDLE
CONTACT AREAS BUT WITHIN REUSABLE GUIDELINES.

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*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE SUBMIT PAYMENT WITHIN THIRTY (30) DAYS OF INVOICE DATE

REMIT PAYMENT TO:

JOHN FABICK TRACTOR COMPANY
PO BOX # 735199
CHICAGO, IL 60673-5199

CUSTOMER NUMBER	
3038033	
INVOICE NUMBER	INVOICE DATE
SIEP0017723	03-20-26
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QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

REMOVED FUEL INJECTORS AND FOUND 4 OF THE 6 ARE AFTERMARKET. CLEAN UP INJECTORS TO VERIFY THAT #1, #3,#4,#6 INJECTORS ARE AFTERMARKET. HIGHLY RECOMMEND REPLACING THESE. TALK WITH CUSTOMER AND HE WAS OK WITH REPLACING THE 4 AFTERMARKET INJECTORS. ORDER 4 INJECTORS. 2-16-26 2179 CLEAN INJECTOR BORES AND FUEL PASSAGES IN CYLINDER HEAD. REMOVED FLUIDS FROM CYLINDERS. FINAL CLEAN THE 2 GENUINE CAT INJECTORS AND RESEAL. TWO INJECTORS ARE BACKORDERED AND WILL BE HEAR TOMORROW. INSTALLED THE 4 INJECTOR I HAD AND PLACED THE 2 OLDER INJECTORS IN #5 AND #6 CYLINDERS. INSTALLED MID AND REAR ROCKER ARMS AND IVA/ENG BRAKE ASSEMBLIES. 2-17-26 2179 TAKE PICTURES OF LAST TWO NEW INJECTORS AND WRITE DOWN CALIBRATION INFORMATION. INSTALLED LAST TWO INJECTORS IN FRONT CYLINDERS. INSTALLED ROCKER ASSEMBLY AND IVA/ENG BRAKE HOUSING. PIN ENGINE TDC#1 AND SET FIRST SIDE OF OVERHEAD. ROTATE TO TDC #6 AND FINISH ADJUSTING OVERHEAD. REPLACED REAR VALVE COVER GASKET DUE TO IT WAS COVERED IN SILICONE SEALANT. INSTALLED VALVE COVERS AND TORQUE TO SPEC. PROGRAM INJECTOR TRIM FILES INTO ECM.

6	8S-9191	BOLT		S
2	9X-7317	SEAL O RING		S
2	10R-1273	INJ GP FUEL		S
2		CORE CHARGE		S
2	10R-1273	INJ GP FUEL		S
2		CORE CHARGE		S

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4-			FULL CORE	S	
2	230-3728		SEAL	S	
2	230-3775		SEAL	S	
1	241-5682		CLIP	N	
1	242-9537		SEAL	S	

TOTAL PARTS SEG. 02

TOTAL LABOR SEG. 02

SEGMENT 02 TOTAL

REMOVE FUEL FILTER HOUSING/BASE

COMPLAINT: REMOVE FASS FUEL SYSTEM.
CAUSE: LEAKING FUEL
CORRECTION: REMOVE WIRING. HAD TO REMOVE KICK PANELS AND DASH PANELS TO GAIN ACCESS TO KEY SWITCH POWER WIRES TO RUN FASS FUEL PUMP. REMOVED ALL WIRING AND REINSTALLED DASH AND KICK PANELS. INSTALLED PLUGS AND SEALANT TO HOLES IN FIRE WALL WERE POWER WIRES RUN INTO CAB. STARTED REMOVING FUEL LINES AND DISCOVERED ALGAE. REMOVED ALL FITTINGS, VALVES, HAND PRIMER PUMP AND FILTER FROM SECONDARY FUEL FILTER BASE. TAKE PICTURES OF

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QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

ALGAE. SCRUB OUT BASE AND FITTINGS. RESEAL
FITTINGS AND INSTALLED. INSTALLED NEW CHECK VALVE
AND HAND PRIMER PUMP. INSTALLED NEW FUEL FILTER.
INSTALLED NEW FUEL LINE TO FEED INJECTORS. FUEL
SYSTEM WILL NEED TO BE TREATED TO FINISH CLEANING
ALGA. 2-16-26 2179 FINISH REMOVING FASS PUMP AND
FILTER ASSEMBLY. LOCATE AREA TO MOUNT NEW FILTER
BASE BRACKET ON FASS MOUNTING BASE AND DRILL
HOLES. MOUNT BRACKET. INSTALLED NEW FILTER BASE.
DRILL, TAP, AND INSTALLED A -4 JIC FITTING ON
OUTLET FITTING OF NEW FUEL FILTER BASE. MAKE NEW
VACUUM LINE AND RUN FROM FIRE WALL BULKHEAD
CONNECTION TO NEW FILTER BASE ASSEMBLY. SPIN ON
NEW WATER SEPARATOR FILTER. REMOVED FUEL TRANSFER
PUMP AND FITTINGS. CLEAN FITTINGS RESEAL AND
INSTALLED INTO NEW PUMP. CLEAN PUMP MOUNTING
SURFACE. INSTALLED NEW TRANSFER PUMP. MAKE NEW
FUEL LINE FROM TRANSFER PUMP TO NEW FILTER BASE
AND INSTALLED LINE. 2-17-26 2179 FINISH FASTENING
NEW LINE FROM WATER SEPARATOR TO TRANSFER PUMP
INTO PLACE. INSTALLED NEW FUEL RETURN LINE FROM
REAR OF CYLINDER HEAD TO SECONDARY FUEL FILTER
BASE. PRIME UP FUEL SYSTEM. INSTALLED INLET TUBING
AND ATAAC TUBING.
023-SALVAGE/REPAIR: CLEAN OUT SECONDARY FUEL
FILTER BASE.

4	0L-1351	CAP SCREW	S
1	1P-0436	GASKET	S
2	1P-7009	CLIP	N

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1	1R-0749		FILTER AS FU	S		
1	1V-1984		CLIP	S		
2	2P-1292		CONNECTOR	N		
6	2S-6160		WASHER	S		
6	3J-1907		SEAL	S		
4	3K-6060		NUT	S		
1	4K-6297		FITTING	S		
1	4P-0902		HOSE A	N		
12	5M-2894		WASHER	S		
1	6V-3965		NIPPLE A	S		
1	8L-2786		O RING	S		
1	8L-6557		ADAPTER-STR	S		
2	001-6285		COUPLING	S		
2	061-6746		FITTING	S		
1	107-5769		SEAL O RING	S		
4	136-7227		SEAL O RING	S		
1	137-5541		PUMP AS	S		
4	165-3928		BOLT-HEX HEA	S		
1	172-3443		HOSE AS	N		
1	20R-1524		PUMP GP F	S		
1			CORE CHARGE	S		
1-			FULL CORE	S		
3	214-7568		SEAL-O RING	S		
1	228-7089		SEAL-O-RING	S		
1	238-5080		SEAL-O-RING	S		
2	238-5081		SEAL-O-RING	S		
1	280-2698		BASE FILTER	N		
1	281-2725		VALVE GP	S		
130	541-7089		SLEEVE BK	S		

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75	541-7139		HOSE BK S		
140	541-7143		HOSE BK S		
1	P550828		FF/WS SPIN S		
			TOTAL PARTS SEG. 03		
			TOTAL LABOR SEG. 03		
1.00			INBOUND FREIGHT		
			TOTAL MISC CHGS SEG. 03		
			SEGMENT 03 TOTAL		

REPROGRAM ENGINE SPEED CONTROL

COMPLAINT: ADJUST IDLE RPM LIMIT
CAUSE: OPEN UP CUSTOMER PARAMETERS
CORRECTION: 2-18-26 ADJUST IDLE RPM LIMIT TO ALLOW WIDE OPEN. VEHICLE SPEED LIMIT WAS ALREADY OPENED UP. VERIFIED CUSTOMER PARAMETERS.

F/R ALL

SEGMENT 04 TOTAL

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REPLACE ENG SPEED/TIMING SENSOR

COMPLAINT: CHECK ENGINE LIGHT ENGINE CUTS OUT AT START UP.
CAUSE: INCORRECT FLASH FILE IN ENGINE
CORRECTION:
035-DIAGNOSIS/TROUBLESHOOTING: 2-13-26 2179 ENGINE CUTS OUT AND DIES AT START UP AND WHEN RUNNING HAS ACTIVE FAULT FOR 64-8 SECONDARY SPEED SENSOR LOSS OF SIGNAL. START T/S WIRE HARNESS. TEST HARNESS AT J-2 CONNECTOR FOR SECONDARY CAM SENSOR AND HAVE RESISTANCE VALUE OF 1,1390HMS WHICH IS IN SPEC. VERIFIED HARNESS WIRES WERE CORRECT POLARITY VALUE AND THEY WERE. REMOVED SPEED SENSOR AND OBSERVED MINOR DAMAGE TO TIP OF SENSOR. MARK CAMSHAFT DRIVE GEAR AND HAVE ASSISTANT ROTATE ENGINE 2 COMPLETE REVOLUTIONS AND INSPECTED GEAR FOR DAMAGE. GEAR HAS NO DAMAGE VISIBLE. LOOK UP OLD SERVICE LETTER FROM 2005 SEBD6776 FOR THIS FAULT CODE AND INCORRECT AIR GAP FOR CAMSHAFT SENSOR. MEASURE AIR GAP AND FOUND IT WAS .016" WHICH IS NOT IN SPEC. INSTALLED A NEW CAMSHAFT SENSOR ALONG WITH A 126-8481 SHIM WASHER. START AND RUN ENGINE AND STILL HAVE THIS PROBLEM. PROBLEM SEEMS TO BE ECM ISSUE NOW. LOOK INTO SOFTWARE AND HOW ECM IS PROGRAMED AND FOUND ROOT CAUSE TO THIS PROBLEM. SOFTWARE IS FOR A JRE SERIAL NUMBER INDUSTRIAL C15 WHICH USES AND

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AA	C15	0MXS10998	15	1098492.0		T

QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
			DIFFERENT CAMSHAFT DRIVE GEAR TOOTH PATTERN FOR CAMSHAFT SENSOR. I CAN NOT INSTALL THAT GEAR IN THIS ENGINE. ENGINE NEEDS TO RE FLASHED TO CORRECT THIS ACTIVE FAULT CODE. ATMOSPHERIC PRESSURE IS ALSO READING INCORRECT VALUE. ORDER NEW SENSOR. REMOVED ECM AND HAVE CUSTOMER TAKE IT TO HAVE IT REPROGRAMED. 2-18-26 CUSTOMER RETURNED WITH ECM. INSTALLED ECM AND FASTEN LOOSE WIRES INTO PLACE. RUN ENGINE AND STARTS FINE NOW AND NO ACTIVE CHECK ENGINE LIGHT. I CAN UNPLUG CRANKSHAFT POSITION SENSOR AND NOW ENGINE STAYS RUNNING.		
8	0S-0509		CAP SCREW	S	
25	3S-2093		TIE	S	
5	4P-7581		CLIP	S	
4	4P-8134		CLIP	S	
8	5M-2894		WASHER	S	
25	7K-1181		TIE	S	
1	126-8481		WASHER	S	
1	194-6722		SENSOR GP-PR	S	
1	201-6616		SENSOR GP	S	
1	228-4947		SEAL-O-RING	S	
1	288-7324		SEAL 120 PIN	N	
			TOTAL PARTS		
			TOTAL LABOR		

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*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE SUBMIT PAYMENT WITHIN THIRTY (30) DAYS OF INVOICE DATE

REMIT PAYMENT TO:

JOHN FABICK TRACTOR COMPANY
PO BOX # 735199
CHICAGO, IL 60673-5199

CUSTOMER NUMBER	
3038033	
INVOICE NUMBER	INVOICE DATE
SIEP0017723	03-20-26
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

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THANK YOU FOR YOUR BUSINESS!

FABICK CAT

JFTCO, Inc.
PO Box 1088
Eau Claire, WI 54702
Phone: 534-220-4055

SERVICE INVOICE

For Invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number	SIEP0017723
Invoice Date	03-20-26
AMOUNT DUE	CONT'D
Credit Amount	
Customer Order Number	
Customer Number	3038033

Please follow Remittance Advice in the detachable section.

SOLD TO:

SP TRANSPORT LLC
1021 STATE RD 46
AMERY WI 54001

SHIP TO:
Eau Claire Power Systems
7890 Partridge Rd

EAU CLAIRE,WI
54703 G47US

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
EP08502	10	10	10	SHUTTLE	02-12-26	1624635	633	4	41

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV
AA	C15	0MXS10998	15	1098492.0		T

QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
1.00			INBOUND FREIGHT		

TOTAL MISC CHGS SEG. 05

SEGMENT 05 TOTAL

INSTALL AIR COMPRESSOR AIR LINE

COMPLAINT: REPLACE AIR SUPPLY LINE
CAUSE: PRODUCT IMPROVEMENT
010-REMOVE / INSTALL: 2-14-26 2179 CUSTOMER HAD PREVIOUSLY PURCHASED UPDATED SS LINE AND FITTINGS TO UP GRADE AIR COMPRESSOR AIR SUPPLY. DRAIN COOLANT AND REMOVED ATAAC TUBING ON LEFT SIDE. REMOVED COOLANT LINE AND FITTING TO COMPRESSOR. REMOVED OLD TYPE RIGID TYPE LINE AND FITTINGS KNOWN TO CAUSE DAMAGE TO AIR COMPRESSOR CYLINDER HEADS. CLEAN COOLANT FITTING AND INSTALLED. ORDER NEW COOLANT HOSE AND CLAMPS. 2-17-26 2179 INSTALLED NEW COOLANT HOSE TO AIR COMPRESSOR. CUSTOMER ALSO REQUESTED REPLACING LOWER RADIATOR HOSE TO WATER PUMP. REMOVED OLD HOSE. INSTALLED NEW HOSE AND CLAMPS. CUSTOMER ALSO REQUESTED NEW COOLANT. DRAIN COOLANT FROM ENGINE CYLINDER BLOCK. REFILL COOLING SYSTEM WITH NEW CAT EXTENDED LIFE COOLANT. PRESSURIZED COOLING SYSTEM AT 10 PSI FOR HALF HOUR AND NO LEAKS FOUND.

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*- NOT RETURNABLE ITEMS NOT SHOWN ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE SUBMIT PAYMENT WITHIN THIRTY (30) DAYS OF INVOICE DATE

REMIT PAYMENT TO:

JOHN FABICK TRACTOR COMPANY
PO BOX # 735199
CHICAGO, IL 60673-5199

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CUSTOMER NUMBER	
3038033	
INVOICE NUMBER	INVOICE DATE
SIEP0017723	03-20-26
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

FABICK CAT

JFTCO, Inc.
PO Box 1088
Eau Claire, WI 54702
Phone: 534-220-4055

SERVICE INVOICE

For Invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number	SIEP0017723
Invoice Date	03-20-26
AMOUNT DUE	CONT'D
Credit Amount	
Customer Order Number	
Customer Number	3038033

Please follow Remittance Advice in the detachable section.

SOLD TO:

SP TRANSPORT LLC
1021 STATE RD 46
AMERY WI 54001

SHIP TO:
Eau Claire Power Systems
7890 Partridge Rd

EAU CLAIRE,WI
54703 G47US

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
EP08502	10	10	10	SHUTTLE	02-12-26	1624635	633	4	41

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV
AA	C15	0MXS10998	15	1098492.0		T

QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION
1	3K-0360		SEAL	S	
2	8T-4985		CLAMP	S	
2	172-4702		CLAMP	S	
2	208-7448		CLAMP-T'BOLT	S	
1	276-9507		HOSE	S	
20	371-8949		CM HOSE BULK	S	
11	542-6490		COOLANT-ELC	S	

TOTAL PARTS

TOTAL LABOR

SEGMENT 06 TOTAL

TEST AFTERCOOLER INLET MANF

COMPLAINT: TEST ATAAC AND TUBING
CAUSE: INSPECTION OF TURBO AND ATAAC SYSTEM
035-DIAGNOSIS/TROUBLESHOOTING: REMOVED INLET TUBING TO TURBO AND INSPECTED COLD SIDE OF TURBO NO DAMAGE. REMOVED EX PIPE AND USE MIRROR TO INSPECT EX SIDE OF TURBO FOR FIN DAMAGE AND LOOKS FINE. SET UP TOOLING AND PRESSURE TEST ENTIRE ATAAC SYSTEM INCLUDING TUBING AND NO LEAKS. REINSTALLED EX PIPE.

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*- NOT RETURNABLE

ITEMS NOT SHOWN ARE BACK ORDERED

PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

PLEASE SUBMIT PAYMENT WITHIN THIRTY (30) DAYS OF INVOICE DATE

REMIT PAYMENT TO:

JOHN FABICK TRACTOR COMPANY
PO BOX # 735199
CHICAGO, IL 60673-5199

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CUSTOMER NUMBER	
3038033	
INVOICE NUMBER	INVOICE DATE
SIEP0017723	03-20-26
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

THANK YOU FOR YOUR BUSINESS!

FABICK CAT

JFTCO, Inc.
PO Box 1088
Eau Claire, WI 54702
Phone: 534-220-4055

SERVICE INVOICE

For Invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number	SIEP0017723
Invoice Date	03-20-26
AMOUNT DUE	CONT'D
Credit Amount	
Customer Order Number	
Customer Number	3038033

Please follow Remittance Advice in the detachable section.

SOLD TO:

SP TRANSPORT LLC
1021 STATE RD 46
AMERY WI 54001

SHIP TO:
Eau Claire Power Systems
7890 Partridge Rd

EAU CLAIRE,WI
54703 G47US

PSO/WO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
EP08502	10	10	10	SHUTTLE	02-12-26	1624635	633	4	41

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	DIV
AA	C15	0MXS10998	15	1098492.0		T

QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

TOTAL LABOR SEG. 07

SEGMENT 07 TOTAL

REPLACE WITH NEW AIR COMPRESSOR

COMPLAINT: REPLACE AIR COMPRESSOR
CAUSE: SLOW TO BUILD AIR PRESSURE
CORRECTION: REPLACE WORN AIR COMPRESSOR
010-REMOVE / INSTALL: 2-18-26 2179 DRAIN COOLANT AND REMOVED OIL, AIR, AND COOLANT LINES TO COMPRESSOR. REMOVED OLD COMPRESSOR AND CLEAN UP AND DRAIN OIL. SEND OLD COMPRESSOR WITH CUSTOMER AND HAVE HIM GET A GENUINE BENDIX INSTEAD OF THE CHEAP ALLIANCE AFTERMARKET COMPRESSOR THAT WAS INSTALLED AND MAKING SOUNDS. CLEAN MOUNTING SURFACE AND CLEAN ALL REMOVED FITTINGS. RESEAL FITTINGS AND REINSTALLED COMPRESSOR. FILL COOLING SYSTEM AND RUN ENGINE. COMPRESSOR WORKS FINE AND NO MORE SOUNDS.

1	2M-9780	SEAL O RING	S
2	3K-0360	SEAL	S
1	214-7566	SEAL-O-RING	S
1	223-3505	SEAL-PRESS I	S

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ITEMS NOT SHOWN ARE BACK ORDERED

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REMIT PAYMENT TO:

JOHN FABICK TRACTOR COMPANY
PO BOX # 735199
CHICAGO, IL 60673-5199

CUSTOMER NUMBER	
3038033	
INVOICE NUMBER	INVOICE DATE
SIEP0017723	03-20-26
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THANK YOU FOR YOUR BUSINESS!

FABICK CAT

JFTCO, Inc.
PO Box 1088
Eau Claire, WI 54702
Phone: 534-220-4055

SERVICE INVOICE

For Invoice questions please call: 636-343-5900 ext. 2970	
Invoice Number	SIEP0017723
Invoice Date	03-20-26
AMOUNT DUE	11837.90
Credit Amount	
Customer Order Number	
Customer Number	3038033

Please follow Remittance Advice in the detachable section.

SOLD TO:

SP TRANSPORT LLC
1021 STATE RD 46
AMERY WI 54001

SHIP TO:
Eau Claire Power Systems
7890 Partridge Rd

EAU CLAIRE,WI
54703 G47US

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AA	C15	0MXS10998	15	1098492.0		T

QUANTITY	sdEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION

TOTAL PARTS SEG. 08

F/R LBR

SEGMENT 08 TOTAL

Supply Fee

SUBTOTALS BEFORE TAXES

WISCONSIN STATE TAX
WI COUNTY TAX

* * * C O D * * *
* * * INVOICE COPY * * *

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