

Village of Huntley Streets 16**2014 John Deere Gator XUV 825I**

Vin# M0825GE086354

License#

Fleet# 1642

Fleet Vehicle# 1642

Driver As Needed

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/19/2025	Invoice	4897-1		\$92.57	3/19/2025	1665	1665

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	1166	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	TN	***TECHNICIAN'S NOTES*** removed decals and radio		1			Note

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/8/2025	Invoice	4655-1		\$464.24	1/24/2025	1657	1657

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	1166	GENERAL LABOR
LABOR	GENERAL LABOR	898	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	TN	***TECHNICIAN'S NOTES*** replaced rack and pinon due to failure and causing excessive steering play and darting.		1			Note
---	AUC19351	Rack INV# 12053202		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/12/2024	Invoice	4364-1		\$66.54	9/25/2024	1635	1635

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	898	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
-	TN	***TECHNICIAN'S NOTES*** pm oil change		1			Note
FIL	1394	SPIN-ON FLUID FILTER INV#362547		1			Part
---	5W30FULLSY NTHETIC	Tec-Gaurd Full Synthetic 5W-30		2			Part
---	wasteoildispos al	Waste Oil Disposal		2			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
4/11/2024	Invoice	3972-1		\$66.54	4/19/2024	1540	1540

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	1166	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	5W30FULLSY NTHETIC	Tec-Gaurd Full Synthetic 5W-30		2			Part
FIL	1394	SPIN-ON FLUID FILTER		1			Part
---	wasteoildispos al	Waste Oil Disposal		2			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
4/11/2024	Invoice	3968-1		\$110.96	4/19/2024	1540	1540

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	1166	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
NGK	7092	Spark Plug - G Power Platinum INV# 349876		3			Part
---	AM117584	Fuel Filter		1			Part
FIL	6449	Air Filter (Gold)		1			Part
FIL	2845	Air Filter (Gold)		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
4/5/2024	Invoice	3952-1		\$46.64	4/8/2024	1535	1535

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	1166	GENERAL LABOR
LABOR	GENERAL LABOR	898	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/22/2024	Invoice	3736-1		\$851.31	1/25/2024	1520	1520

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	1166	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	2511001224	Carlisle All Trail		2			Tire
---	25900124	Carlisle All Trail		2			Tire
---	ILUserFee	IL User Fee		4			Tire
---	DeliveryFUELS URCHARGE	Delivery Fuel Surcharge		1			Tire
---	PASSENGERS CRAP	Passenger Scrap Disposal Fee		4			Tire

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/6/2023	Invoice	3521-1		\$64.90	11/8/2023	1485	1485

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	1166	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	1394	SPIN-ON FLUID FILTER INV#337051		1			Part
---	5W30FULLSY NTHETIC	Tec-Gaurd Full Synthetic 5W-30		2			Part
---	wasteoildispos al	Waste Oil Disposal		2			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
6/19/2023	Invoice	3144-1		\$93.28	6/21/2023	1402	1402

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	898	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
6/8/2023	Canceled	3128-1		\$0.00		0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/31/2023	Invoice	3108-1		\$97.21	6/5/2023	1402	1402

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	1166	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	MIA13084	Arm throttle body		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
5/23/2023	Canceled	3093-1		\$0.00		0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
4/26/2023	Canceled	3035-1		\$0.00		0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
4/26/2023	Invoice	3034-1		\$176.03	4/29/2023	1386	1386

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	898	GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
BAT	7551	Battery - NAPA Legend Professional		1			Part
-	CORE	CORE CHARGE		1			Charge
-	CORECREDIT	CORE CREDIT		1			Charge

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
4/26/2023	Invoice	3033-1		\$46.64	4/29/2023	1386	1386

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR	1166	GENERAL LABOR patch tire internal

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/30/2023	Invoice	2818-1		\$260.76	1/30/2023	1356	1356

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR combine 2 gator plows and fabricate supports and brackets to make it all work properly.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/27/2023	Canceled	2800-1		\$0.00		0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
12/22/2022	Invoice	2694-1		\$154.89	1/9/2023	1337	1337

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	5W30FULLSY NTHETIC	Tec-Gaurd Full Synthetic 5W-30		2			Part
NGK	7092	Spark Plug - G Power Platinum		3			Part
FIL	6449	Air Filter (Gold)		1			Part
FIL	1394	Oil Filter (Gold)		1			Part
---	AM117584	Fuel Filter		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
11/10/2022	Canceled	2593-1		\$0.00		0	0

		<u>Labor</u>					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>				
		<u>Parts/Tires/Wheels/Charges</u>					
<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
		<u>Sublet</u>					
<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
10/20/2022	Canceled	2543-1		\$0.00		0	0

		<u>Labor</u>					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>				
		<u>Parts/Tires/Wheels/Charges</u>					
<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
		<u>Sublet</u>					
<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
10/19/2022	Invoice	2539-1		\$760.56	11/7/2022	1325	1325

		<u>Labor</u>					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>				
LABOR	GENERAL LABOR		GENERAL LABOR				

		<u>Parts/Tires/Wheels/Charges</u>					
<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	AM137460	windowpane		1			Part

		<u>Sublet</u>					
<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/12/2022	Invoice	2274-1		\$43.46	7/13/2022	1262	1262

		<u>Labor</u>					
<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>				
LABOR	GENERAL LABOR		GENERAL LABOR				
				parking brake holds when fully applied and in neutral. beeps when engine running and forward or reverse engaged.			

		<u>Parts/Tires/Wheels/Charges</u>					
<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>

		<u>Sublet</u>					
<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>				

<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/7/2022	Invoice	2264-1		\$102.35	7/13/2022	1262	1262

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	1394	Oil Filter (Gold)		1			Part
---	5W30FULLSY NTHETIC	Tec-Gaurd Full Synthetic 5W-30		2			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/18/2022	Invoice	1812-1		\$53.58	1/21/2022	1162.3	1162.3

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	1394	Oil Filter (Gold)		1			Part
---	5W30FULLSY NTHETIC	Tec-Gaurd Full Synthetic 5W-30		2			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/7/2022	Invoice	1786-1		\$311.06	1/25/2022	1160	1160

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	miscHARMON YMETAL	Harmony Metal, steel		1			Part
		INV# MM1-016 3/8 ar400 4 x 72 qty 2					

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
1/4/2022	Invoice	1770-1		\$77.22	1/7/2022	1158.6	1158.6

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	AM116574	SWITCH		1			Part

Sublet

Item	Description		Category	Notes			
Original Date	Type	RO#-Shop	Reference	Total	Invoice Date	Odo In	Odo Out
12/9/2021	Canceled	1698-1		\$32.47		0	0

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	1394	Oil Filter (Gold)		1			Part
---	5W30FULLSY NTHETIC	Tec-Gaurd Full Synthetic 5W-30		2			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/13/2021	Invoice	1470-1		\$32.25	9/14/2021	1104	1104

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	1394	Oil Filter (Gold)		1			Part
---	5W30FULLSY NTHETIC	Tec-Gaurd Full Synthetic 5W-30		2			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
9/13/2021	Invoice	1467-1		\$63.35	9/14/2021	1100	1100

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR Re adjusted parking brake cable. tested operation brake to be holding machine at this time.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
8/6/2021	Invoice	1373-1		\$63.35	8/9/2021	1081.2	1081.2

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR Patched and plugged right rear tire.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/10/2021	Invoice	1027-1		\$48.89	3/11/2021	1002.7	1002.7

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR Repaired plow mount assembly Fixed hydraulic pump reservoir due to crack in tank from mount impact Replaced Hydraulic hose going to ram on plow Fabricate new plow mount from existing plow frame from prior use Transferred over plow ram holding fixture and metal tab that slides into gator. Corrected plow mount on gator side to insure mount wont hit hydraulic reservoir Bleed hydraulic motor tested all operations.

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/4/2021	Invoice	1012-1		\$103.48	3/4/2021	1001	1001

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	AntiFreeze	Tec-Kool Elite Antifreeze 50/50		4			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/4/2021	Invoice	1011-1		\$140.81	3/4/2021	1001	1001

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	HyGard	Transmission Oil		5			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
3/4/2021	Canceled	1005-1		\$0.00		1001.2	1001.2

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
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Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
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Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/10/2021	Invoice	944-1		\$150.77	3/2/2021	1001.7	1001.7

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
FIL	1394	Oil Filter (Gold)		1			Part
---	5W30FULLSY NTHETIC	Tec-Gaurd Full Synthetic 5W-30		2			Part
FIL	6449	Air Filter (Gold)		1			Part
NGK	7092	Spark Plug - G Power Platinum		3			Part
---	AM117584	Fuel Filter		1			Part

Sublet

<u>Item</u>	<u>Description</u>		<u>Category</u>	<u>Notes</u>			
<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
2/10/2021	Invoice	943-1		\$664.79	2/10/2021	985	985

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	B714510	Plow assembly		1			Part
---	B725110	plow hitch		1			Part
-	Freight	Freight for parts		1			Charge

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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<u>Original Date</u>	<u>Type</u>	<u>RO#-Shop</u>	<u>Reference</u>	<u>Total</u>	<u>Invoice Date</u>	<u>Odo In</u>	<u>Odo Out</u>
7/21/2020	Invoice	512-1		\$332.21	7/21/2020	930	930

Labor

<u>Item</u>	<u>Category</u>	<u>Tech</u>	<u>Description</u>
LABOR	GENERAL LABOR		GENERAL LABOR

Parts/Tires/Wheels/Charges

<u>Mfg</u>	<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Qty</u>	<u>UOM</u>	<u>Condition</u>	<u>Item Type</u>
---	2590012	25/9.00-12 4ply replaced front tires		1			Part

Sublet

<u>Item</u>	<u>Description</u>	<u>Category</u>	<u>Notes</u>
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