



Pioneer Equipment Co.  
 3102 State Highway  
 American Falls, ID 83211  
 (208) 226-5209 Tel.  
 (208) 226-5562 FAX

15% RESTOCKING CHARGE ON PARTS PURCHASES AFTER 10 DAYS and SPECIAL ORDER PARTS ARE NON-REFUNDABLE

SOLD TO  
 N71510 JONATHAN W ISAAK  
 EAGLE ROCK EXC  
 3315 ROCK CREEK RD  
 AMERICAN FALLS, ID 83211

SHIP TO

CASE 865B SN: NEAF15000 HR 3541.0 W:00  
 Sold By: JNE PO #: Date 12/17/20 WORK ORDER NW24805  
 Ship By: Tax #: REC'D TAX INF 03-31- 13:19:31 PRT: 9

Tax D Qty Description -----\* Price Amount

Group: 01

SERVICE CALL TO NORTH PLESANT VALLEY BEET DUMP TO CHECK TICKING NOISE.

DROVE TO MACHINE. DID NOT FIND TICKING NOISE BUT DID FIND A COOLANT LEAK AFTER WE GOT IT HOT. DROVE MACHINE TO SHOP. REPLACED COOLANT OVER FLOW/FILL BOTTLE. TOPPED IT OFF WITH COOLANT. ALSO RELPLACED ALTERNATOR PER CUSTOMER REQUEST. MACHINE WAS BROUGHT IN FOR LOW OIL PRESSURE COMPLAINT. REMOVED AIR INTAKE AND FOUND DIRT IN THE CLEAN AIR TUBES. DETERMINED ENGINE WAS DUSTED. REMOVED ALL NECESSARY PIECES TO GET THE ENGINE OUT OF THE MACHINE. REMOVED ENGINE FROM MACHINE. REPLCED ENGINE WITH REMANUFACTURED ENGINE FROM CNH. CLEANED ALL AIR TUBES AND ENGINE AIR FILTER HOUSING. REPLACED CHARGE AIR COOLER BECAUSE OF OIL CONTAMINATION. REPLACED ALL HYDRAULIC FILTERS, AIR FILTERS, AND ENGINE FILTERS. RE-INSTALLED TRANSMISSION, HYDRAULIC PUMP, HYDRAULIC TANK, COOLING PACKAGE, DRIVELINES, BELLY PAN AND HOOD. FILLED ALL FLUIDS IN THE ENGINE, HYDRAULICS, AND TRANSMISSION. ADJUSTED PARK BRAKE. BATTERIES WERE REPLACED BY CARQUEST. STARTED MACHINE, NO LEAKS AND IT SOUNDS GOOD. TEST DROVE MACHINE, EVERYTHING APPEARS FINE.  
 PAID CHECK 0000550380 FROM INSURANCE FOR \$28,751.77  
 PAID CHECK 4295 FROM ISAAKS FOR \$500

PARTS SHOP

N	Qty	CAS	Part Number	Description	Price	Amount
	1	CAS	4892320	ALTERNATOR	545.00	545.00
	1	CAS	504062856	SEAL, RING N05B	3.00	3.00
	9	CAS	CC2825	ANTIFREEZE DISP3D	11.02	99.18
	1	CAS	84227067	TANK	171.00	171.00
	1	CAS	84261960	COOLER	1250.00	1250.00
	1	CAS	504216259ER	REMAN ENGIN	16430.00	16430.00
	1	CAS	504216259EPAC	CORE	1980.00	1980.00
	12	WAR	5088	CR BRAKECLE DISP3A	3.47	41.64
	1	CAS	75324809	HOSE	172.00	172.00
	1	CAS	75324883	HOSE INTAK	246.00	246.00
	1	CAS	75249578	DAMPER	1500.00	1500.00
	1	CAS	73151829	GASKET	20.00	20.00
	1	CAS	84468383	CLAMP HOSE	35.00	35.00
	2	CAS	L115549	CLAMP	25.00	50.00
	1	CAS	87420676	CLAMP HOSE	17.00	17.00
	2	CAS	4899921	GASKET	5.60	11.20

CREDIT TERMS: Payment Due Date: All bills for purchases made are payable in full upon receipt of the Monthly Billing Statement. A FINANCE CHARGE may be assessed if payment of the New Balance shown on your Monthly Statement is not made per terms stated on the statement. The FINANCE CHARGE is determined, by applying the periodic rate corresponding to an annual percentage rate to the unpaid balance on which the FINANCE CHARGE is computed. The balance is the sum of the amounts unpaid excluding previously billed and unpaid finance charges and charges added to the account during the billing cycle.  
 The monthly periodic rate is 1.5% equal to the 18% ANNUAL PERCENTAGE RATE or such rate which may be permitted by local applicable state law.



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Tax	D	Qty	Description	Price	Amount
N		2	CAS 75288824 SPIDER	265.00	530.00
N		1	CAS 84286397 FILTER AIR	69.00	69.00
N		1	CAS 84286399 FILTER, ELE	130.00	130.00
N		1	WAR 1080 DIESEL SUP DISP3A	14.80	14.80
N		1	CAS 73341728 OIL, TRANSM SHOP	15.90	15.90
N		1	-CAS 504216259EPAC CORE-REPLAC	2200.00	2200.00
** TOTAL PARTS SHOP					21130.72
N			SUPPLIER SHIPPING AND HANDLING		58.52
N			SUPPLIER SHIPPING AND HANDLING		34.05
N			SUPPLIER SHIPPING AND HANDLING		40.35
N			SUPPLIER SHIPPING AND HANDLING		34.05
N			SUPPLIER SHIPPING AND HANDLING		49.12
N			SUPPLIER SHIPPING AND HANDLING		18.40
N			SUPPLIER SHIPPING AND HANDLING		18.50
N			SUPPLIER SHIPPING AND HANDLING		49.12
N			SUPPLIER SHIPPING AND HANDLING		34.02
N			SUPPLIER SHIPPING AND HANDLING		34.02
** TOTAL					370.15
LABOR CUS-CONST					
** TOTAL LABOR CUS-CONST					7445.80
FIELD LABOR					
** TOTAL FIELD LABOR					
N			EPA CHARGE		50.00
N			SHOP SUPPLIES		53.10
N			SHOP SUPPLIES		100.00
** TOTAL					153.10
N			SERVICE TRUCK EXPENSE		102.00

\*\* SUBTOTAL 29251.77

X \_\_\_\_\_ Cash Sale

PAY THIS AMOUNT

\$29251.77

In the event the amount is not paid when due and referred for collection or suit, I or we agree to pay all collection costs (including attorney fees and court costs).