



SERVICING DEALERSHIP



REPAIR ORDER INVOICE

Customer Number: [REDACTED]		Phone: [REDACTED]	Invoice Number: [REDACTED]	
Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	[REDACTED]	[REDACTED]



Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
[REDACTED]	LT100	PB/388	2011		494568

OPERATION 1

COMPLAINT: VEHICLE INSPECTION
 VMRS CODE: 05-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
 - PERFORM VEHICLE INSPECTION.
 - FIND ENGINE OIL LEAKS AND YOKE SEAL LEAK.

Labor Total -- NO CHG
 Total Operation 1 -- .00

OPERATION 2

COMPLAINT: TIGHTEN STARTER BOLT (POLICY)
 VMRS CODE: 01-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
 - INSPECT OVER STARTER.
 - STARTER BOLT TORQUED.
 - BRACKET NOT SECURE UPON ARRIVAL.
 - RECOMMEND REPAIRING BRACKET IN THE FUTURE

Labor Total -- NO CHG
 Total Operation 2 -- .00

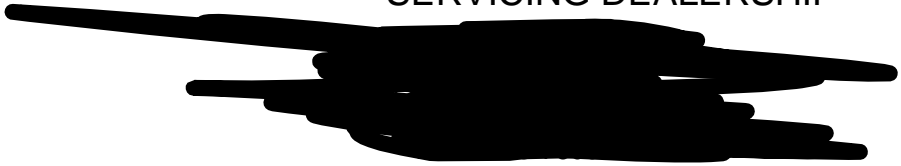
OPERATION 3

COMPLAINT: C/A PRIME ISSUE
 VMRS CODE: 01-999-999-999-06-00
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE
 -UNIT WILL START ON ETHER WILL NOT OTHERWISE.
 - CHECKED FUEL PRESSURES WHILE UNIT WAS RUNNING SEEMS TO BE NO ISSUES WHILE UNIT IS RUNNING.
 -OHMED OUT FUEL SHUTOFF SOLENOID OHMED OUT IN SPEC ITS GOOD.
 - BYPASS SOLENOID STILL DOESNT START.
 - CHECKED FUSE PANEL ALL FUSES LOOK FINE BUT MAJOR CORROSION AT THE PDC
 - CHECKED MAJOR LINES AND CONNECTIONS ALL LOOKED GOOD.
 - ATTEMPTED AIR-IN-FUEL

CONTINUED

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH BELOW AND THOSE CONTAINED AT <https://mhc.com/terms-and-conditions> WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE.

- PAYMENT:** Customer shall pay Dealer the total amount listed on the Order, which shall be due in cash upon the tender by Dealer to Customer of the Parts, unless and until credit terms for Customer are approved in a writing signed by a corporate officer or authorized manager of the Dealer. For Customers whose credit has been duly approved in advance by Dealer in a writing signed by a corporate officer or authorized manager of Dealer, the amounts due to Dealer for the Parts shall be in accordance with the terms of the Credit Agreement executed by Customer in connection with applying for credit with Dealer. The terms and provisions of any such Credit Agreement signed by Customer are incorporated herein. An interest charge of 1.5% per month will be charged on past due balances.
- ARBITRATION:** Any controversy or claim arising out of or relating to the Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions as set forth in the Terms and Conditions contained at <https://mhc.com/terms-and-conditions>



REPAIR ORDER INVOICE

Customer Number: [REDACTED]	Phone: [REDACTED]	Invoice Number: [REDACTED]
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	[REDACTED]	[REDACTED]

OPERATION 3

- REPLACED GEAR PUMP AT CUSTOMER REQUEST
- VERIFIED UNIT STARTS WITH STARTING FLUID BUT WILL NOT START ON ITS OWN
- MEASURED GEAR PUMP PRESSURE AT 105 110 PSI
- PERFORMED INSPECTION AT LINES LOOK FINE
- ECM NEEDS UPDATING/REPLACED UNABLE TO CONNECT TO INSIGHT FOR FURTHER DIAGNOSE DUE TO UNIT BEING DELETED FROM EMISSIONS SYSTEMS.
- CUSTOMER DID NOT RELAY THIS INFORMATION UPON UNIT ARRIVING EITHER TIME. WILL NEED TO STOP ALL WORK AT THIS POINT AND HAVE CUSTOMER PICK UNIT UP.

[REDACTED]



CONTINUED

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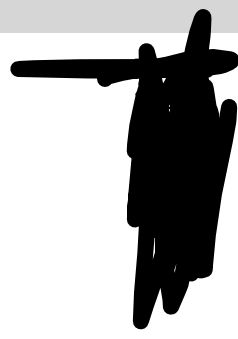


SERVICING DEALERSHIP



REPAIR ORDER

Customer Number [Redacted] Invoice [Redacted]

Labor Total Parts Total Technology Fee Environmental Fee Shop Supplies Sales Tax	
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Customer Copy

TOTAL DUE

[Redacted total due amount]



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