

Equipment:	2008 Cat 16M Grader			TOTAL COST OF REPAIR (US\$)	\$ 70,809.22			
Equipment No.:	G-21			Direct Material Cost	70809.22			
Serial No.:	B9H00373			Shop Material Cost				
				Labor Cost	0			
	work done in Irvine, CA							
	Work Description	Machine Hours	Cost (US\$)	Supplier	Invoice Number	Date	Labor Cost	Remarks
		24786						
	schematic		1562.73	Quinn	830303139	2014-04-24		
			1311.80	Manganal Sales	96938	2014-05-15		
			50.86	Napa	129294	2014-05-20		
			42.55	Napa	129744	2014-05-20		
			139.15	Johnson Machinery	1276858	2014-05-30		
	GPS		50889.96	Sonsray	2160	2014-05-30		
			151.44	Quinn	830304182	2014-05-30		
			872.95	Quinn	830304307	2014-05-30		
			540	Quinn	830304308	2014-05-30		
			206.82	Quinn	830304371	2014-05-30		
			1648.68	Quinn	830304446	2014-05-30		
			329.27	Quinn	830304447	2014-05-30		
			117.5	Quinn	830304449	2014-05-30		
			109.12	Quinn	830304450	2014-05-30		
			405.42	Quinn	830304529	2014-05-30		
			216.06	Quinn	830304530	2014-05-30		
			27.66	Quinn	830304531	2014-05-30		
			151.45	Quinn	830304532	2014-05-30		
			196.95	Quinn	830304595	2014-05-30		
			45.70	Quinn	830304596	2014-05-30		
			47.78	Quinn	830304648	2014-05-30		
			95.15	Quinn	830304652	2014-05-30		
			40.05	Quinn	830304698	2014-05-30		
			6317.29	Quinn	830304766	2014-05-30		
			759.05	Quinn	830304768	2014-05-30		
			244.98	Johnson Machinery	1277261	2014-06-09		
			147.59	Napa	132940	2014-06-09		
			25.62	Quinn	830304914	2014-06-09		
			901.51	Visa		2014-07-02		
			103.55	Napa	299688	2016-11-30		
			136.38	Napa	305292	2016-11-30		
			342.46	Quinn	830339309	2016-11-30		
			77.6	Quinn	830339866	2016-11-30		
			89.91	Quinn	830338984	2016-11-30		
		Subtotal=	68344.99			Subtotal =	0	
	Work Description	Machine Hours	Cost (US\$)	Supplier	Invoice Number	Date	Labor Hours	Remarks
			1047.85	Quinn	830338985	2016-11-30		
	Install back glass 36x48 tint laminated		127.08	Quinn	830339079	2016-11-30		

