

MASON TRACTOR CO.



1050 Appalachian Highway
PO Box 458
Blue Ridge GA 30513-0008
Phone: 706-632-3777
Fax: 706-632-3799

2510 Dahlonega Hwy
PO Box 166
Cumming GA 30028-0166
Phone: 770-887-6119
Fax: 770-781-5746

395 Industrial Blvd
PO Box 2589
McDonough GA 30253-1738
Phone: 770-957-3370
Fax: 770-957-0859

5038 Buford Hwy
PO Box 2623
Norcross GA 30091
Phone: 770-582-0377
Fax: 770-674-7279

1374 Hwy 76 W
Hiawassee GA 30546
PO Box 458
Blue Ridge GA 30513-0008
Phone: 706-970-3077

1275 Carrollton Villa Rica Hwy
Villa Rica GA 30180
PO Box 458
Blue Ridge GA 30513-0008
Phone: 678-952-2037

912 Jernigan Street
P.O. Box 810
Perry GA 31069
Phone: 478-987-1173

www.masontractor.com

Sold To: DONALD HOPKINS				Ship To: [REDACTED]			
Account No.	Starting Date	Ending Date	P.O. Number	Service Tag	Tax ID	Salesperson	
173903	11/13/2023 12:51 PM	11/15/2023 1:54 PM	REPAIR: XTB66 AMPHIBIOUS VEHICLE	234770		Mike Nolan	
Make	Model	Year	Serial Number		Stock Number		
HYDRATREK	XTB 66		00349				
Promised	Deliver?	Usage Type 1	Usage 1	Usage Type 2	Usage 2	Invoice Type	Store
	No	Hours	20.2000		0.0000	Final	MTC2
Qty	B/O	Taxable	Description	Price	Amount		
Customer-REPAIR: XTB66 AMPHIBIOUS VEHICLE						Segment 1 Total:	\$673.90

COMPLETELY CHECK OVER (HAS BEEN SETTING FOR OVER TWO YEARS)
COOLANT GAUGE INOP
REAR TAIL LIGHTS INOP. Checked over, need wiring schematic for proper troubleshooting.
COMPLETE ENGINE SERVICE. Changed engine oil and filter, fuel filter, air filter.

Qty	B/O	Taxable	Description	Price	Amount	Amount
1	*		HH164-32430 - CARTRIDGE, OIL FILTER - KUB - Bin: 6-TOP	\$15.39	\$15.39	\$15.39
2	*		70000-10001 - OIL, 1 GAL 15W-40 (Case of 3) - KUB - Bin: DISPLAY	\$27.84	\$27.84	\$55.68
1	*		HH166-43560 - ELEMENT, FUEL FILTER - KUB - Bin: 9-TOP	\$31.01	\$31.01	\$31.01
1	*		70000-11080 - FILTER, AIR - KUB - Bin: 46-1	\$37.27	\$37.27	\$37.27
			Total Labor			\$460.60
1	*		EF - Environmental Fee	\$35.00	\$35.00	\$35.00
1	*		S - Shop Supplies	\$25.00	\$25.00	\$25.00

Payment Type	Deposit	Check No.	Date	Amount
VISA			11/15/2023	\$673.90

11/15/2023 1:54:22 PM

Invoice: RO105752