



P.O. Box 23087  
Jackson, MS 39225-3087  
601-939-4000 • 800-898-4000  
Fax 601-939-8440  
www.lylemachinery.com



of Gulfport  
of Meridian  
of Mobile  
of Pensacola

14494

Ship to:

IN STORE PICKUP

\*\*\*\*\*  
Approved for \$2000.00

Invoices to:

MADISON COUNTY  
PO BOX 608  
CANTON MS 39046

Branch JACKSON			*REPRINT*		
Date 11/12/24	Time 19:34:46 (B)	Page 01			
Account No. MADIS002	Phone No. 6018555530	Invoice No. W46266			
Ship Via	Purchase Order A89613				
999999999					
		Salesperson MH6			

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C000431	PC200LC-8	8942	09/09/11	5555 ST
	PC200LC-8		09/07/13	3000 FL
		THUMB/HD SPEC		

For questions regarding your Work Order, please contact Frankie Miller  
at 601-939-4000

A SERVICE CHARGE OF 3% WILL BE APPLIED TO ALL CREDIT CARD TRANSACTIONS.  
YOU MAY AVOID THE CHARGE BY PAYING WITH CASH OR CHECK.

150-300-543

SEGMENT# 1 C 4553 NA 11/06/24 11/07/24

REPAIR HYDRAULIC LEAKS

COMPLAINT:

HYDRAULIC OIL LEAK

CAUSE:

THE TWO PRESSURE LINES TO THE MERGE DIVIDE VALVE TO THE  
PUMP WAS LEAKING

CORRECTION:

REMOVE THE TWO PRESSURE LINES FROM THE MERGE DIVIDE VALVE  
TO THE HYDRAULIC PUMP  
INSTALL TWO HYDRAULIC LINES TO THE MERGE DIVIDE VALVE  
TO THE HYDRAULIC PUMP  
TOPED OFF HYDRAULIC OIL  
COMPLETE

ADDITIONAL DESCRIPTION:

Ray 769-233-6363 shop supervisor.

Rsander9385@gmail.com

APPROVED BY RAY

FRT	FREIGHT	1	41.48	41.48
SUBLET	HYD. HOSES	1 N	485.15	485.15
SUBLET	REGULATOR	1	446.00	446.00
07000-13032	O-RING	4	4.48	17.92
07084-01AA9	HOSE	1 N	385.91	385.91
1400842H2	HO56 5 GAL	6	135.44	812.64

CONTINUED ON PAGE 02

FEDERAL AND STATE LAW MAKES THE FOLLOWING INFORMATION NECESSARY. AS IS THE ONLY WARRANTIES  
APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER  
HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED  
WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR  
AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS  
PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY  
CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF  
PROFIT OR INCOME FOR ANY OTHER INCIDENTAL DAMAGES.

I hereby authorize the above repair work to be performed. You and your employees may operate above machine for purposes of  
testing, inspection, or delivery at any risk. An express mechanic's lien is acknowledged on above machine to secure the amount of  
repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any  
other cause beyond your control.  
ESTIMATE INCLUDES LABOR-PARTS-MATERIALS-SALES TAX TERMS-STRUTLY CASH

ON BEHALF OF THE SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON  
IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO  
THE OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE  
THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH  
ANY ACCIDENT MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE  
DATE OF THE PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY  
MANUFACTURER'S REPRESENTATIVE

(SIGNED) DEALER GENERAL MANAGER OR AUTHORIZED PERSON DATE

**APPROVED**

By Helen Keller at 8:00 am, Jan 06, 2025



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Branch		
JACKSON		
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MADIS002	6018555530	W46266
Ship Via		Purchase Order
		A89613
9999999999		
		Salesperson
		MH6

### SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C000431	PC200LC-8	8942	09/09/11	5555 ST
	PC200LC-8		09/07/13	3000 FL
20Y-62-52690	HOSE	1 N	413.63	413.63
207-60-71182	ELEMENT	1 O	158.88	158.88
			PARTS	1830.46
			LABOR	708.00
			SUBLET	931.15
11000001			SEGMENT TOTAL==>	3469.61

SEGMENT# 2 C 4195 NA 11/06/24 11/08/24  
WASH MACHINE TO CHECK FOR MORE LEAKS

	LABOR	885.00
11000001	SEGMENT TOTAL==>	885.00

#### \*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

PARTS	1830.46
LABOR	1593.00
SUBLET	931.15
TOTAL CHARGE	4354.61

A SERVICE CHARGE OF 3% WILL BE APPLIED TO ALL CREDIT CARD TRANSACTIONS.  
YOU MAY AVOID THE CHARGE BY PAYING WITH A CHECK OR WIRE.

PLEASE REMIT PAYMENT TO:  
LYLE MACHINERY  
P.O. BOX 23087  
JACKSON, MS 39225-3087

No PO  
can ~~only~~ only  
pay \$2000.00

FEDERAL AND STATE LAW MAKES THE FOLLOWING INFORMATION NECESSARY. AS IS THE ONLY WARRANTIES APPLYING TO THIS PARTS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PARTS AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME FOR ANY OTHER INCIDENTAL DAMAGES.

I hereby authorize the above repair work to be performed. You and your employees may operate above machine for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above machine to secure the amount of repairs thereon. You will not be held responsible for loss or damage to vehicle or articles left in case of fire, theft, accident or any other cause beyond your control.  
ESTIMATE INCLUDES LABOR-PARTS-MATERIALS-SALES TAX TERMS-STRICTLY CASH

ON BEHALF OF THE SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO THE OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF THE PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE

(SIGNED) DEALER GENERAL MANAGER OR AUTHORIZED PERSON DATE

## Christy Gleason

---

**From:** Helen Keller  
**Sent:** Tuesday, December 31, 2024 9:08 AM  
**To:** Christy Gleason  
**Subject:** Re: Lyle Invoice

Yes, just pay \$2000.00.

Thanks,

*Helen Keller  
Office Manager/Operations Coordinator  
Madison County Road Department  
3137 South Liberty Street  
Canton, MS 39046  
601-855-5673 (office)  
601-859-5857 (fax)*

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**From:** Christy Gleason <Christy.Gleason@madison-co.com>  
**Sent:** Tuesday, December 31, 2024 7:44 AM  
**To:** Helen Keller <helen.keller@madison-co.com>  
**Subject:** FW: Lyle Invoice

Good morning, Helen,

Yahatta told me that there is no PO for the attached invoice. Do we pay \$2000.00? I'm not sure how to handle this.

Thanks,  
Christy

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**From:** Yahatta Johnson <yahatta.johnson@madison-co.com>  
**Sent:** Tuesday, December 31, 2024 7:35 AM  
**To:** Christy Gleason <Christy.Gleason@madison-co.com>  
**Subject:** Re: Lyle Invoice

No, I do not.  
It does not have a po.

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**From:** Christy Gleason <Christy.Gleason@madison-co.com>  
**Sent:** Friday, December 27, 2024 3:57 PM  
**To:** Yahatta Johnson <yahatta.johnson@madison-co.com>  
**Subject:** FW: Lyle Invoice

Yahatta,

Do you have a receiving report for the attached invoice?

Thanks,  
Christy

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**From:** Casey Davis <[casey.davis@madison-co.com](mailto:casey.davis@madison-co.com)>  
**Sent:** Friday, December 27, 2024 2:20 PM  
**To:** Christy Gleason <[Christy.Gleason@madison-co.com](mailto:Christy.Gleason@madison-co.com)>  
**Subject:** Invoice and Statement Discussed

Christy, these are the two items we discussed.