

# 071607 JB 461

No Star Uff.

Super Graphite

TMC POWERSPORTS  
704 WEST HWY 20  
VALENTINE, NE 69201  
Phone: (402) 376-1661

# Repair Order

## Internal Invoice

Doc Number: 31274  
Service Writer: Brandi Jarrett  
Date Printed: 04/18/2025  
Date Promised: 08/27/2024  
Cashier: Brandi Jarrett  
Cashier Date: 09/24/2024

### Customer Information



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Unit 2023 Polaris R23RRY99AK RGR XP 1000 NS  
ULT RC -SUPER GRAPHITE Ultimate

Color: SUPER GRAPHITE

Keyboard:

VIN/Serial No: 4XARRY996P8071607

Stock #: 071607

Odom/Hrs: 0

### SERVICE & CHECKLIST

#### Description:

**Resolution:** Change oil and filter, lube, service trans and front diff. Blow out air filter. Reset oil minder. Check over for lot. Check clutches and belt. Primary clutch cracked. Install new primary clutch and belt. Check alignment. All oK. Road test. R&R wiper motor.

#### Parts

Part #	Qty	Description	Price	Discount	Total
2540086	1.00	FILTER-OIL, 10 M	\$14.99	\$0.00	\$14.99
PS4B	2.50	PS-4 BULK OIL	\$10.99	\$0.00	\$27.48
AGLB	1.50	AGL GEARCASE OL	\$14.99	\$0.00	\$22.49
2877922	0.50	DEMAND DRIVE PL	\$19.99	\$0.00	\$10.00
2637637	1.00	MOTOR-WIPER, WSHLD, G2	\$269.99	\$0.00	\$269.99
		RGR			
ww	2.00	Washer Fluid QT	\$1.50	\$0.00	\$3.00
3211186	1.00	BELT-DRIVE	\$199.99	\$0.00	\$199.99
1327300	1.00	ASM-DRIVE	\$544.99	\$0.00	\$544.99
		CLUTCH, BASIC, P90X			
<b>Parts Subtotal</b>					<b>\$1,092.93</b>

#### Labor

Description	Technician	Hours	Total
	KEN STARR	3.5	\$385.00
<b>Labor Subtotal</b>			<b>\$385.00</b>

**Job Subtotal \$1,477.93**

Approve:  Decline:

**All Jobs Subtotal: \$1,477.93**

Tax: \$0.00

Total: \$0.00

Less Deposits: \$0.00

**Total Due: \$0.00**