

SERVICE INVOICE

Claas Financial Services LLC
475 Sansome Street, 19th Floor
San Francisco CA 94111 US

Ship To:
Claas Financial Services LLC

Opened: 12/22/2014
Work Order No: 04-26402
My Reference: 570 57800899
Responsible Tech: K.Meininger
Meter: 1,220.0 hours
Pickup Date:

Make: LEXION
Model: 570R
Serial: 57800899
Unit No: 871
Delivery Date:

shop

Item/Tag	Type	Description/Model/Serial Number	Quantity	Tax	Price	Net Price
01-inspection						
01-inspection post harvest						
	SL	Customer - In Shop		N		
3120M	PA	OTH - OIL SAMPLE MAILER	3.00	N		
Total 01-inspection						
02-Wash						
02-Wash and detail machine, topped of hyd oil and then greased machine when finished with cleaning.						
	SL	Customer - In Shop		N		
1474370	PA	CLA - AGRIGREASE EP 2	4.00	N		
1474470	PA	CLA - HYDRAULIC OIL	1.00	N		

Total 02-Wash

Labor

Parts

Sub Total

Total Tax

Invoice Total \$1,664.40

Cust Open Acct \$1,664.40

Customer Id: CLAAS FINANCIAL

ON Account

Signature:_____