Maintenance Work Order

Web Site riggs cat com

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SK41846	11-17-17	003092		15	G	800	2	2

PSO WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
SK41846	08-17-17	10	10	10		2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH I.D.
UT	WACKER	SCB 2			

QUANTITY	ITEM	N.R.	DESCRIPTION	UNIT PRICE	EXTENSION

* * * PROFORMA INVOICE * * *

COMPLAINT: ORDERED NEW DECODER BOXX

COMPLAINT: REPAIR MACHINE
CAUSE: WILL NOT START
CORRECTION: REPLACE INFRARED EYES. START MACHINE
AND OPERATE. EVERYTHING FUNCTIONS PROPERLY.

1	OSP	5000165515	DECODERN
2	OSP	5000175949	SENSOR N

TOTAL PARTS

TOTAL LABOR

2.00 INBOUND FRT

TOTAL MISC CHGS

SEGMENT 04 TOTAL

EPA & DISPOSAL

TOTAL AMOUNT	CONT'D
CREDIT AMOUNT	

Maintenance Work Order

Work Order: 57
Priority: Normal
Due Date:

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SK43846	11-17-17	003992		15	G	800	2	3

PSO WO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA	INV. SEQ. NUMBER
SK43846	08-17-17	10	10	10		

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D.
OT	WACKER	SCH-2			

QUANTITY	ITEM	S.R.	DESCRIPTION	UNIT PRICE	EXTENSION

Subtotal Before Taxes
Ark Sales Tax
Benton County
Springdale

TOTAL AMOUNT	4012.[illegible]
CREDIT AMOUNT	

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	BRANCH	TERMS	DUE DATE	SHIP VIA
	30462016	03-18-15	300	NET 10 DAYS	03-28-15	

PURCHASE ORDER	CUSTOMER CONTACT	ENTERED BY	SLS	ORDER NO.	ORDER DATE
90738				3274289	03-13-15

ORD	SHIP	B/O	PART/UNIT NUMBER	DESCRIPTION	UNIT PRICE	UM	EXTENDED
1	1		0165486	KIT-MODULE TRAN			
1				FREIGHT			
				Total Before Taxes			
				ROGERS SALES TAX			

PAY THIS AMOUNT	2,973.71