

TOTAL

16275

## EQUIPMENT REPAIRS

**Date:** 12-26-2016

VIN#2759

**Company:**

## Mid-Con

**Address:**

City/State/Zip

CRESCENT OK 73028

## Boom make & model

**Altec AA55**    **SER#0308EM0237**  
**54939**

### Odometer Reading

**Hour Meter Reading**

Date:

CK#

6403

PART #	QTY	DESCRIPTION	PARTS	LABOR
		Replace the rotation section of the lower control/combination valve		
		Lower control/combination valve seal kit		
<div> <div></div> <div></div> </div>			SUB - TOTAL SALES TAX FREIGHT SUB - TOTAL	
			TOTAL DUE	\$3,960.45



EJ9629

DATE ENTERED 07 FEB 17	YOUR ORDER NO. 9H052759	DATE SHIPPED 07 FEB 17	INVOICE DATE 07 FEB 17	INVOI NUME
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**MID-CON ENERGY SERVICES**

**MID-CON ENERGY SERVICES**

BLACKWELL, OK 74631

BLACKWELL, OK 74631

SHIP VIA		SLSM. <b>4053007</b>	B/L NO.	TERMS <b>CASH</b>	F.O.B. <b>OKLAHOMA CITY, O</b>		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	5010853R1	CONVERTR, C	MEZZ88		
2	2	0	CORE DEPOSIT				
			2594129C1	GASKET V-B	N0009		
				CHECK			
				CASH			
				DATE			
				REC. BY			
Signature _____				Date _____			
X _____				PARTS _____			
				SUBLET _____			
				FREIGHT _____			
				SALES TAX _____			
TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH ON THE REVERSE SIDE				TOTAL \$4,644.34			

*Thank  
You  
for  
Your  
Business!*

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ROBERT GARRETT

2009 Intl Bucket  
VIN# 2759

Match ZIP  
Match CVV  
Client ID:  
User ID:

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

Merchant / Customer Copy