WORK ORDER INVOICE

OUR SHOP

Office: Job:

ELEVATED PAVER SYSTEMS LLC

Customer # : 1220521
Work Order Date: 08/08/17
Invoice date : 08/31/17
UR Job Loc : OUR SHOP
UR Job # :
Customer Job ID:
P.O. # :
Authorized :

Written by

Invoice Amount: \$9304.36

EQUIP # Make Model Serial # Description 842607 BRODERSON IC-200-3F 00152372 CRANE 15 TON INDUSTR Hr Meter: Cat/Class 170-4400 Work To Be Done MOTOR WORK PERFORMED: PARTS: Qty 1 Description Stke MISCELLANEOUS PARTS MCI Part Number StkCl Bin Loc Unit of Measure Price Extended PART EACH L4303X 4.3L motor 04300032 STARTER-GM 4.3L BRODR EACH GAS INJECTOR KEMEQ
THROTTLE BODY 2 BOLT KEMEQ 2 PG7681 EACH PG7688A EACH 1 PG9397 KEMEQ 1 ECU EACH 1 ENV ENVIRONMENTAL SERVIC MCI EACH TABOR . Data Hours Work Mechanic BRENT MIZERA LABOR-CUSTOMER EQUIPMENT REPAI BRENT MIZERA BRENT MIZERA TRAVEL LABOR-CUSTOMER EQUIPMENT REPAI COMPLAINT: starter Broken mount for starter housing CAUSE: something hit the starter housing and broke the aluminum mounting housing CORRECTION: 1.found that the carb was dumping fuel into the motor that vapor locked the motor. that broke the starter houeing on the motor and made the motor weak. the unit had multiple problems elec, fuel 2.had to replace motor and fuel system 3.had to put new fuel pump on and regultor on 4.put new ESM on unit. 5.put hyd, system back together tested unit out all good

> Total Parts & Materials Total Labor

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE WORK ORDER, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

WORK ORDER INVOICE

b Site

OUR SHOP

Office: Job:

ELEVATED PAVER SYSTEMS LLC

ustomer # : 1220521 Work Order Date: 08/08/17 Invoice date : 08/31/17 UR Job Loc : OUR SHOP UR Job # :

UR JOD # :
Customer Job ID:
P.O. # :
Authorized :
Written by :

Invoice Amount: \$9304.36

EQUIP # Make Model Serial # Description

842607 BRODERSON IC-200-3F Hr Meter: 2482.700 Tax

Total Amount 5

Page