

Invoice

DATE	INVOICE NO.
06-19-18	
CUSTOMER P.O. NO	CUSTOMER NO.
	70036

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
		06-19-18	NET 10TH	2		Y	1

SOLD  
TO:

Shipped To:

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1					*****				
2					< *** Work Order# 116FS4205BX REMAN EATON MID-RANG *** >				
3	1	1	0	163	K7000	BASIC REBUILD KIT			
4	1	1	0	163	K2144	SMALL PARTS KIT			
5	1	1	0	163	K3479	SYNCR ASSM. 4TH & 5			
6	1	1	0	110	K3421	REPLACEMENT SYNCR K			
7	1	1	0	163	4301634	INPUT SHAFT (1.375)			
8	1	1	0	163	4301528	M.S 3RD GEAR			
9	1	1	0	163	4301530	M.S. 1ST GEAR			
10	1	1	0	010	231502	SHAFT NUT 1.250-18			
11					CORRECTION- CUSTOMER FOUND METAL IN THE OIL AND REQUESTED THAT WE				
12					INSPECT WE PULLED THE SHIFT LID TO FIND 3RD GEAR ON THE				
13					MAIN SHAFT HAD BROKEN TOOTH WE THEN REMOVED THE MAIN SHAFT				
14					AND FOUND 5TH AND 1ST GEARS BOTH HAD WARE ON THE CLUTCHING				
15					TEETH WE THEN CALLED AND ADVISED ON OUR FINDINGS THE				
16					CUSTOMER WENT WITH THE WARRANTY BUILD WE THEN WASHED OUT				
17					THE MAIN CASE AND ALL THE PARTS INSTALLED A 1ST, 3RD, AND				
18					5TH GEARS ALONG WITH BOTH 2ND/3RD AND 4TH/5TH SYNCROS WE				
19					USED A NEW BEARING AND SEAL KIT WE DID INSTALL THE				
20					CUSTOMERS OUTPUT YOKE AND PTO WE THEN DYNOED THE UNIT TO				
21					ENSURE PROPER OPERATIONS OF THE UNIT				
22					GEARS LABOR				
23					SHOP SUPPLIES				
24					*****				
25					THANK YOU FOR YOUR BUSINESS!				
					*****MON-FRI 7:30-5:30*****				
					CLOSED SATURDAY AND SUNDAY				

Total Merchandise

Total Labor

Tax Amount

-----&gt; Invoice Total

2,181.87

RECEIVED BY \_\_\_\_\_

SEE WARRANTIES  
ON REVERSE SIDE