

# INVOICE

**BILL TO**

Darrell Teeter  
Teeter Irrigation

RTX 1250

**INVOICE # 1378****DATE 08/27/2017****DUE DATE 08/27/2017****TERMS Due on receipt**

DATE	ACTIVITY	HRS/QTY	RATE	AMOUNT
08/10/2017	<b>Machine</b> Vermeer RTX1250 SN: 1VR6110R68100392 HRS: 3485			
08/10/2017	<b>Labor</b> Drive to location, Remove all floor plates. Remove steering column cover. Inspect all the wiring that runs to the park brake solenoid. Put die electric grease on the electrical connectors. reinstall all removed covers. Remove the wiring harness from the operator controls on the Leekhoe and fix smashed wires. Reinstall all removed parts. Test repairs.			
08/11/2017	<b>Labor</b> Drive to location, install new positive battery cable end. Start unit to make sure that starting system will function properly. Install battery cover.			
08/11/2017	<b>Parts</b> Battery Cable End. Electrical repair parts			
08/11/2017	<b>Misc Parts (deleted)</b>			

Customer P.O. number. 70260

PAYMENT  
BALANCE DUE

643.64  
**\$0.00**

Thank YOU for your business