

Invoice

Date 12/27/2018 Invoice # 1113975

PO #	Exempt#	Yr/Model	Motor #	VIN#	Odometer/Hub	Truck/Trailer #
		Mack/ MR6885		PM004694		PUMPER TRK
Item	Description	Qty / LBR	Rate/ea.	Serviced	Amount	
25623778	SEAL	1				
SW 490ACZ	Gauge	1				
Freight	Freight	1				
5-407X	U-joint	2				
25162163	Latch - battery box	2				
80W90	S0W90 SPIRAX GEAR LUBE	14				
Freight	Freight	1				
	AVI Form	1				
	Misc.shop supplies	1				
	Replaced transmission seal.	9				
	Removed drive line sent out for repair, drive shaft checked out ok. It needs new yoke at gear box, unable to find replacement yoke.					
	Reinstalled drive line, with two new u-joints.					
	Replaced oil in transmission , and both rear ends.					
	Replaced gauge on drivers side behind cab.					
	Repaired marker lamps.					
	Tax On all Parts					

Thank you for your business.

TOTAL BILL \$1,542.90

INVOICE

Invoice#: 94679

Invoice Date: 11/21/2016

PO#

Location: PARTS INVOICE

Customer	Invoice Date	Terms	Contact
	11/21/2016	Net 30	Barb

Work Order Date: 11/21/2016

Work Order Number: 11-21-16

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Operator Joystick	1.0000			
		24V Main Card	1.0000			
		Ram Flange 230	2.0000			
		Sealing 100/80	8.0000			
		Sealing 70/85/12	4.0000			
		O-Ring 70 X 3	8.0000			
		O-Ring 92 X 4	4.0000			
		O-Ring 55 X 4	4.0000			
		Scraper	4.0000			
		Bushing	2.0000			
		O-Ring 95 X 8	1.0000			
		Wear Plate	1.0000			
		Rock Valve Ring	1.0000			
		Press. Springh	1.0000			
		Back-up Ring	1.0000			
		Kidney Seal	1.0000			
		Lining Outlet	1.0000			
		O-Ring 70 X 8	1.0000			
		Bushing	1.0000			

Sales Tax

1,726.65

Please Pay This Amount

0.00

Service Invoice

Continued...

Invoice Number: 94679

Page Number: 2 of 2

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
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		Scraper				
		Gland Set				
		Piston Guide Ring				
		Seal Kit				
		Ring Tension				
		O-Ring 44 X 3				
		Hopper Grate				
		Agitator				
		Agitator Bearing				
		Agitator Bearing LH				
		Grate Buffer				
		Valve Hdy.				
		Hyd. Filter				
		Hyd. Filter				
		Hose Hyd.				
		Hose Hyd.				
		Outrigger Pin				
		Hose Hyd.				
		Colter Pin Large				
		O-Ring 195 X 3				
		Hydraulic Oil				

Labor:

Shop Supplies:

S & H:

Notes:

INVOICE -

Invoice#: 99443

Invoice Date: 10/12/2017

PO#

Location: PARTS INVOICE

Customer	Invoice Date	Terms	Contact
	10/12/2017	Net 30	Barb

Work Order Date: 10/12/2017

Work Order Number: 10-12-17

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Slick Pak II (Case)	1.0000			
		Cast Elbow	1.0000			
		S & H:	1.0000			

Notes:

Sales Tax

Please Pay This Amount

0.00

INVOICE -

Invoice#: 99927
Invoice Date: 11/01/2017
PO#

Location: PARTS INVOICE

Customer	Invoice Date	Terms	Contact
	11/01/2017	Nct 30	Barb

Work Order Date: 11/01/2017

Work Order Number: 11-01-17

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Deck Pipe	1.0000			
		Stand Pipe	1.0000			
		Elbow 90 deg.	1.0000			
		Boom Gaskets	15.0000			
		Hyd. Tube	4.0000			
		Allen Bolts	10.0000			
		Thru Pipe	1.0000			
		Med. Clean Out Ball	4.0000			
		Ferrule	8.0000			
		Cap Nut	8.0000			
		S & H:	1.0000			

Notes:

Sales Tax

Please Pay This Amount

0.00

INVOICE -

Invoice#: 101508
Invoice Date: 05/02/2018
PO#

Location: PARTS INVOICE

Customer	Invoice Date	Terms	Contact
	05/02/2018	Net 30	Barb

Work Order Date: 05/02/2018

Work Order Number: 05-02-18

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		90 deg. Boom Elbow	2.0000			
		S & H:	1.0000			

Notes:

Sales Tax

Please Pay This Amount

0.00

INVOICE -

Invoice#: 101509
Invoice Date: 05/16/2018
PO#

Location: PARTS INVOICE

Customer	Invoice Date	Terms	Contact
	05/16/2018	Net 30	Barb

Work Order Date: 05/16/2018

Work Order Number: 05-16-18

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Air Line Hose	2.0000			
		Filter	1.0000			
		Filter	2.0000			
		Boom Rest	1.0000			
		Level Bubbles	1.0000			
		Safety Pins	12.0000			
		Site Glass Hyd. Oil	2.0000			
		Pipe Saddle	4.0000			
		Bolt M X 45	1.0000			
		Tube	1.0000			
		Nut M10	2.0000			
		Screw M16 X 70	4.0000			
		S & H:	1.0000			

Notes:

Sales Tax

Please Pay This Amount

0.00