DH49341

SERVICE INVOICE

Invoice Number	Invoice Date
50166318	25-OCT-17
Request No.	**Request Date**
2997268	03-OCT-17
Terms	**Sale Order No.**
NET 30	4305972

Customer No. 174559		Site No. 702308	Site No. 702321	
Customer Order No.	Assembly No. A3209	Customer Vehicle No.	Contact Name	
In Service Date	Device Serial No. A3209	Model		Odometer 138284.3
VIN 1FDLF47F7SEA53566	Garage	Lic. Plate No.	Driver	Eng. Meter Reading
PTO Hours	Credit/Fleet Card Information		Crew No. / VMS Note	UP Note

Quantity	UOM	Part Number	Description	Price	Extended Price	Charge
3	HRS	970007737-	Labor;SVC;TVL;SMW;OK/MO/KS/NE/IA/MN		[illegible]	[illegible]
1	EA	970256467-	PM INSPECTION;1 YEAR INTERVAL;SMALL AERIAL UNITS			
1	EA	970256998-	DIELECTRIC TEST; CAT B/C; BOOM & LINER & ISO GRIP (			
		970032952-	Environmental Disposal Fee/Supplies			

Call Reason:
PERFORM PM AND DIELECTRIC INSPECTION.
Cause:
PM AND DIELECTRIC INSPECTION.
Correction:
10-20-17
TRAVELED FROM MOORE TO FORT SUPPLY OK.
PERFORMED ANNUAL PM AND DIELECTRIC TEST.
CUSTOMER ONLY WANTED THE UNIT TESTED.
CUSTOMER ORDERED A NEW PLATFORM AND LINER.
TRAVELED FROM FORT SUPPLY TO MOORE OK.

NOV 01 2017

Sub Total

State Tax

County Tax

City Tax

Total Tax $0

Total Invoice $850.50

DH4934

INVOICE DATE	
03/13/2017	
INVOICE NO. 4224244	PAGE 1
CUSTOMER NO. 30310	BRANCH * 4*

CUSTOMER P.O.	REFERENCE NO.			
	854024	(580) 766-3211	TE	040/00 040

				PRICE/PER	EXTENSION
		PICKED UP BY CUSTOMER			
1	SV PK1-06-02BPBB	PUMP	928.38 BIL		
	(REF: 416350.00)				
		FREIGHT IN			
1	MU TG6S-Z1013-C3GH	PTO	1261.78 BIL		
	(REF: 416350.00)				
		FREIGHT IN			

ALL CORES MUST BE RETURNED WITHIN 60 DAYS AND
DRAINED OF ALL FLUIDS TO AVOID A CHARGE

***INVOICE DUE DATE: 04/12/2017

Bucket Truck

OW

[illegible]

FREIGHT	SUBTOTAL	TAX STATE/STATE	SALES TAX	PLEASE PAY
				1252.42
				TERMS

[illegible]

NO REFUNDS OR CREDITS WITHOUT COPY OF INVOICE