

1020 HEADER (1/16/19)

SERVICE INVOICE

Invoice: 03-69096

PO: 1020

Date: 1/16/2019

CustId:

Cust Email:

Phone:

Salesperson:

User:

Ship To:

Service call to field / Replaced guards on header

Opened: 12/11/2018

Work Order No: 03-76350

Pickup Date:

Responsible Tech:

My Ref:

1020 HEADER

Delivery Date:

CUTTER BAR

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
CUTTER BAR		Unit: None					
		CUTTER BAR					
	SL	Customer Labor	4.5000				
1307299C2	PA	NH - GUARD	50.0000				
181579C1	PA	NH - DISC	2.0000				
32-0712	PA	OT - 7/16X1-1/2 CARRIAGE BOLT	2.0000				
32-0716	PA	OT - 7/16X2 CARRIAGE BOLT	1.0000				
34-3807	PA	OT - 7/16 GR8 NUT	3.0000				
Service Call	MC	Service Call	20.0000				
FRT	MC	FREIGHT	1.0000				

Labor:

Parts:

Misc Charges:

Totals

Sub Total:

Total Tax:

Invoice Total:

\$1,532.74

Forms of Payment

Type	Description	Amount
Charge	Customer Id:	\$1,532.74
	Signature: _____	
Total Forms of Payment:		\$1,532.74

Balance Due On This Invoice: \$1,532.74

Thank you for your business.

M