

Invoice

Date	Invoice #
12/31/2018	24256

Bill To	Ship To

P.O. Number	Terms	Due Date	Rep	Ship	Via
0177122	Net 10	1/10/2019	CSH		

Quantity	Item Code	Description	Price Each	Amount
1	Misc.	XED Version		
1	Core	Core		
1	Freight	Freight		
1	Freight Out	Freight to return Engine		

136,61
P/U

Vendor # 696		Discount %		Due Date	
Amount	GL #	Budget ID	Dept.	W/O #	L/M Eq.#
19,465.00	184.10	EQIF03	61		136

Packing Slip ☐ Yes ☒ No ☐ Items Delivered ☒ Items Picked Up
 EE No. 1083 Signature *JA* Date 1/14/19

Email Address:	Subtotal
Thank you for your business.	Sales Tax (7.0%)
Finance charge of 1 1/2% per month will be applied on balances 30 days past due.	Total
	Payments/Credits
	Balance Due \$21,844.75
	Customer Total Balance \$38,723.74

Phone #

Customer Signature:

Repair Order Header Information

Vehicle 136	Description ROW EQUIP: TRIMMER	Odometer	Hour Meter 9,675.00 9,875.00 ← Typo
License Number	Repair Type PREVENTATIVE MAINT	Last Odometer	Last Hour Meter 9,836.00
Scheduled Work YES	Repair Status CLOSED REPAIR ORDER	Date Opened 12/21/18	Time Opened 13:23
Repair Center	Vehicle Status VEHICLE IN SERVICE - 01	Date Closed 01/14/19	Time Closed 13:24
Driver ID	Contact Number	Date Expensed 01/14/19	Last Service 02/26/20
Reopened By		Date Reopened	Time Reopened

Repair Order Detail Entry Information

Repair Code Description	Mechanic Name	Labor	Action Description WH	Catalog Part Number Description	Item ID Description Qty Used	Part Cost Line Repair	Amount Type
14R			REPLACE 1	G25170-0606	90001562 1	6.42	6.42
HYDRAULICS REPLAC E, B&D			REPLACE	FEMALE, 37 SWIVEL	FEMALE, 37 SWIVEL	Repair	

Repair Order Detail Entry Information

Repair Code Description	Mechanic Name	Action Labor	Description WH	Catalog Part Number Description	Item ID Description	Qty Used	Part Cost Line	Amount Repair Type
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REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)

14R			REPLACE	1	6M2T	90001042	3	5.00	15.00
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HYDRAULICS REPLAC E, B&D			REPLACE		3/8 STEEL BRD HYD. HOSE	3/8 STEEL BRD HYD. H OSE		Repair	
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REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)

14R			REPLACE	1	4M2T-MF	90000843	1	4.03	4.03
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HYDRAULICS REPLAC E, B&D			REPLACE		MEGAFLEX 1/4 INCH H YDRAUL	MEGAFLEX 1/4 INCH HY DRAUL		Repair	
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REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)

14R			REPLACE	1	G25170-0406	90001559	1	6.28	6.28
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HYDRAULICS REPLAC E, B&D			REPLACE		FEMALE, 37 SWIVEL	FEMALE, 37 SWIVEL		Repair	
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REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)

Run Date: 09/22/20 05:09 PM

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14R			REPLACE	1	G25170-0808	90001564	2	8.31	16.62
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Repair Order Detail Entry Information

Repair Code Description	Mechanic Name	Labor	Action Description	Part Number WH	Catalog Part Description	Item ID Description	Qty Used	Part Cost Line	Amount Repair Type
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REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)

14R			REPLACE	1	G25179-0406	90001585	1	15.81	15.81
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HYDRAULICS REPLAC E, B&D			REPLACE		HYDRAULIC FITTING P IECE	HYDRAULIC FITTING PI ECE		Repair	
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REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)

14R			REPLACE	1	138-00011	90000168	1	62.64	62.64
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HYDRAULICS REPLAC E, B&D			REPLACE		HOSE REEL SWIVEL	HOSE REEL SWIVEL		Repair	
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REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)

14R			REPLACE	1	HYD OIL	90002054	21	19.34	406.14
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HYDRAULICS REPLAC E, B&D			REPLACE			HYDRAULIC FLUID, ALL COMBINED		Repair	
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REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)

U6W			PREV	1	LAF4544	90001934	1	17.05	17.05
					FILTER, AIR FILTER				

Repair Order Detail Entry Information

Repair Code Description	Mechanic Name	Labor	Action Description WH	Catalog Part Number Description	Item ID Description	Qty Used	Part Cost Line	Amount Repair Type
REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)								
06W			PREV	1	CIT622720/4-1	90001424	3	13.67 41.01
ENGINE PM, LOF, P OWER UNIT			PM SERVICE		OIL, 15/40 GALLON J UG, CITGARD 700	OIL, 15/40 GALLON JU G, CITGARD 7		Maintenance
REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)								
06W		1.00	3521					0.00
ENGINE PM, LOF, P OWER UNIT			JAMES FANCHER					Maintenance
REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)								
06W		1.00	3981					0.00
ENGINE PM, LOF, P OWER UNIT			ALEX TOOMBS					Maintenance
REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)								
Run Date: 09/22/20 05:10 PM								
14K		13.00	3961					0.00

Repair Order Detail Entry Information

Repair Code Description	Mechanic Name	Action Labor	Description WH	Catalog Part Number Description	Item ID Description	Qty Used	Part Cost Line	Amount Repair Type
REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)								
05R		6.00	3841				0.00	
ELECTRICAL REPLAC E, POWER UNIT			STEPHEN WILSON				Repair	
REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)								
14R		1.00	3981				0.00	
HYDRAULICS REPLAC E, B&D			ALEX TOOMBS				Repair	
REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)								
06R		17.00	3981				0.00	
ENGINE REPLACE, P OWER UNIT			ALEX TOOMBS				Repair	
REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)								
06R		17.00	3521				0.00	

Repair Order Detail Entry Information

Repair Code	Mechanic	Action	Catalog Part Number	Item ID	Part Cost	Amount
Description	Name	Labor	Description	Description	Qty Used	Line Repair Type

REPLACED ENGINE, REPAIRED WIRING, FIXED HYD LEAKS. DIRECT PARTS: ENGINE (1), 778992 VALVE (1), 782086 VALVE (1), RELAY (1)

Total	Amount	591.00
Total	Labor	56.00