

# INVOICE

Invoice Number:

Invoice Date: Oct 26, 2017

Page: 1

Voice:

Fax:

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/26/17

Quantity	Item	Description	Unit Price	Amount
1.00	PRI 603-115	SEAT BELT ELECTRIC	224.00	
1.00	PRI 603-119	SEAT		
Subtotal				
Sales Tax				
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				680.25

Sales Order Number: -----  
Sales Order Date: Oct 26, 2017  
Ship By: Oct 26, 2017  
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Sales Order Number: -----  
Sales Order Date: Oct 26, 2017  
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**Ship To:**

[illegible]

# INVOICE

Invoice Number:

Invoice Date: Sep 29, 2017

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Duplicate

Voice:

Fax:

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		9/29/17

Quantity	Item	Description	Unit Price	Amount
1.00	ELE 8036-LED	LED WORK LIGHT ASSEMBLY ROUND		
1.00	AAW BE23784	7 WAY TRAILER PLUG WITH SPRING		
1.00	MHC 08880	BRAKE CLEANER		
2.00	ELE 81114	16-14 FIT 1/4 FEMALE SLIDE		
2.00	ELE 82924	16-14 FIT 1/4 MALE SLIDE		
1.00	ADPT FF2408-16	-16 FFO PLUG		
4.00	TIF 53483	M6-1.00 LF STEEL RIBBED RIVET		
4.00	TIF 25302	5/16-18 LOCK NUT		
4.00	TIF 54572	5/16 FLAT WASHER		
2.00	TIF 41505	1/4-28 STR GREASE FITTING		
4.00	PRI 8111600000	LOCK WASHER		
4.00	PRI 8071600000	HEX NUT		
8.00	PRI 101-131	BEARING TILT CYLINDER		
8.00	PRI P20.103B	SPACER MAST END		
2.00	PRI 311.017.0090	MAST PIN, 30MM		
6.00	PRI 07470.140.030	HEXAGON SOCKET HD SCREW		
6.00	PRI 420.063	WELDED JOURNAL SEAL		
4.00	PRI 101-138	BEARING		
4.00	PRI 905.248	AXIAL DISC		
4.00	PRI 905.469	SLIDE BEARING		
1.00	PRI 313-128	FUEL GAUGE		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	10,174.90
<b>TOTAL</b>	<b>Continued</b>

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**Bill To:****Ship to:**

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		9/29/17

Quantity	Item	Description	Unit Price	Amount
4.00	PRI 36000.050.010	CIRCLIP		
4.00	PRI 224-168	RETAING RING		
8.00	PRI 886.501.050.035	ORING		
1.00	FRT 9999	SHIPPING & HANDLING PO 14639		
2.00	PRI P70.624B	CLEVIS PIN		
4.00	PRI 101-134	CAM ROLLER FOLLOWER		
1.00	FRT 9999	SHIPPING & HANDLING PO 14715		
4.00	TIF 74017	1/16 X 2" COTTER PIN		
12.00	ELE 21047	LARGE WIRE TIES 13"		
2.00	TIF 74049	5/32 X 2" COTTER PIN		
4.00	TIF 47690	1 13/16" RETAINING RING-INTERN		
3.00	TIF 74049	5/32 X 2" COTTER PIN		
2.00	DMF 818248	COTTER PIN		
2.00	PRI 224-152	RUBBERIZED ISOLATER HYD TANK		
1.00	FRT 9999	SHIPPING & HANDLING PO 14800		
6.00	TIF 54571	1/4 FLAT WASHER		
6.00	TIF 70250	M6 X 20MM		
1.00	TIF 53483	M6-1.00 LF STEEL RIBBED RIVET		
4.00	TIF 63128	3/8 X 1 BOLT		
4.00	TIF 25304	3/8-16 LOCK NUT		
8.00	TIF 54573	3/8 FLAT WASHER		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	10,174.90
<b>TOTAL</b>	<b>Continued</b>

# INVOICE

Invoice Number:

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Voice:

Fax:

**Bill To:**

INTERNAL-SALES

**Ship to:**

PRINCETON  
PB50  
TP98964904

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		9/29/17

Quantity	Item	Description	Unit Price	Amount
1.00	MHC 08880	BRAKE CLEANER		
2.00	TIF 41505	1/4-28 STR GREASE FITTING		
1.00	FIL 86537	FUEL FILTER		
1.00	FIL 93266	AIR FILTER		
1.00	FIL 85348	FILTER		
1.00	FIL 505-142	SECONDARY AIR FILTER		
1.00	FRT 9999	SHIPPING & HANDLING 14883		
1.00	TIF 13581	168 MINIATURE BULB		
5.00	PET 15W40	ENGINE OIL		
18.00	PET AW32	HYDRAULIC OIL		
66.78	LAB 9999	LABOR-SERVICE		
1.00	S/M 9999	SHOP MATERIALS-SERVICE		
		1.) COMPLETE INSPECTION.		
		CORRECTIONS:		
		COMPLETED REPAIRS FROM		
		INSPECTION SHEET INCLUDED IN		
		REPAIR ORDER JACKET.		
		REMOVE SHEET METAL COVERS.		
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				10,174.90
TOTAL				Continued

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Invoice Number:

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Voice:

Fax:

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
1111001		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		9/29/17

Quantity	Item	Description	Unit Price	Amount
		REMOVED HYDRAULIC TANK AND CLEANED OFF OLD FIBER GLASS PATCHING. INSTALLED METAL PLATE COVERS AND TESTED TANK FOR LEAKS. INSTALLED TANK AND RUBBER MOUNTS. REMOVED MAST, REPLACED EXTEND ROLLERS AND MAST UP DOWN ROLLERS. REPLACED MAST TILT CYLINDER BUSHINGS. INSTALLED NEW SEAT. REPLACED GREASE ZERKS AS NEEDED ON MACHINE AND GREASED UNIT. SERVICE ENGINE AND HYDRAULICS. REPLACED HYDRAULIC SUCTION HOSE. TOPPED OFF ALL FLUIDS.		
Subtotal				
Sales Tax				
Total Invoice Amount				10,174.90
Payment/Credit Applied				
TOTAL				0.00

Check/Credit Memo No: 093017FL

# INVOICE

Invoice Number:

Invoice Date: Oct 31, 2017

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Voice:

Fax:

Bill To:

Ship to:

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/31/17

Quantity	Item	Description	Unit Price	Amount
1.00	BAT 24FFT5	BATTERY		
4.00	TIF 44964	RED BATTERY CABLE 1/0		
1.00	ELE 750ASBLACK	SHRINK,HD ADHESIVE 3/4"X6"LONG		
1.00	ELE 750ASRED	SHRINK ADHESIVE 3/4" X 6"		
12.00	ELE 21047	LARGE WIRE TIES 13"		
1.00	TIF 44807	2/0 GA POS STR TERMINAL		
1.00	TIF 44817	2/0 GA NEG STR TERMINAL		
1.00	TIF 43166	1/0 - 3/8 STUD COPPER BATTERY		
1.00	PRN 304-123	SWITCH, FOG		
1.00	PRN 304-126	SWITCH-TRAC		
1.00	PRN 303-119	INDICTOR-TEMP		
1.00	PRN 303-121	INDICATOR OIL		
1.00	PRN 303-122	INDICATOR BATT-HYD		
1.00	FRT 9999	SHIPPING & HANDLING PO 15153		
1.00	PRN 304-124	SWITCH-HORN		
1.00	FRT 9999	SHIPPING & HANDLING PO 15210		
20.00	TIF 33626	8-18 X 1" CRIMPTITE DRILL POIN		
1.00	PRI 313-128	FUEL GAUGE		
1.00	FRT 9999	SHIPPING & HANDLING PO 15511		
16.83	LAB 9999	LABOR-SERVICE		
1.00	S/M 9999	SHOP MATERIALS-SERVICE		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	1,204.28
<b>TOTAL</b>	<b>Continued</b>

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**Bill To:**

**Ship to:**

Customer ID	Customer PO	Payment Terms	
		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Fedex Ground		10/31/17

Quantity	Item	Description	Unit Price	Amount
		1.) REPLACE OPERATOR LIGHTS AS NEEDED.		
		CORRECTIONS:		
		CHANGED OUT BATTERY AND BATTERY CABLES AS NEEDED. CHANGED OUT DASH SWITCHES AS NEEDED FOR PROPER OPERATOR ILLUMINATION. REPLACED FUEL GAUGE BECAUSE IT WAS TOO CLOUDY WHEN COMPARED TO THE LIGHTED SWITCHES NEXT TO IT.		
Subtotal				
Sales Tax				
Total Invoice Amount				1,204.28
Payment/Credit Applied				
<b>TOTAL</b>				<b>0.00</b>



# Invoice

Date	Invoice #
2/16/2018	

Bill To

Ship To

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Delivery Ticket
		3/10/2018	REYER	2/16/2018	T.L.	
Qty	Item	Description			Rate	Amount
1	SERVICE CALL	SERVICE CALL				
1	FLAT REPAIR	FLAT REPAIR STEER				
		UNIT #SN 98964904 DONKEY				
1	FLAT REPAIR	FLAT REPAIR LF				
		UNIT #4974089 DONKEY ➔				
		ST #45936				

Sales Tax (9.475%)	\$0.00
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<b>Total</b>	<b>\$130.00</b>
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All Lug Nuts should be checked for tightness after 50 miles service.

<b>Balance Due</b>
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