

WORK ORDER

186616410-001

Customer # :
 Work Order Date: 10/02/20
 Invoice date : 10/07/20
 UR Job Loc : OUR SHOP
 UR Job # :
 Customer Job ID:
 P.O. # :
 Authorized :
 Written by :

Job Site

OUR SHOP

EQUIP #	Make	Model	Serial #	Description
N70564	GENIE	Z-40/23N RJ	Z40N11-1216	BOOM 40-46' ARTICULA
		Hr Meter: 1041.400		Cat/Class 310-4050

Work To Be Done
 QUARTERLY

PARTS:		Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
		8	903-S	BATTERY, 6V FLOOR MA INTER			EACH		

LABOR:		Hours Work	Service Date	Rate	Extended
Mechanic		2.00	LABOR-PM	10/01/20	
		.75	LABOR-LOCATING EQUIPMENT	10/01/20	
		1.00	TRAVEL	10/06/20	
		1.00	TRAVEL	10/06/20	
		3.50	LABOR-REPAIR	10/06/20	
		3.50	LABOR-REPAIR	10/06/20	

COMPLAINT:

QUARTERLY

CAUSE:

THE CUSTOMER HAS COMPLAINTS ON FUNCTION A FOLLOW

UP IS NEEDED

DID NOT PASS THE INSPECTION

CORRECTION:

READ ALL FUALT CODES AND CLEARED FUALTS TEST DROVE

THE UNIT AND REPLACED ALL BATTERY AND CABLES

Total Parts & Materials

Total Labor

Total Amount

2,068.79