

WORK ORDER

186616410-001

OUR SHOP

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 :

EQUIP #	Make	Model	Serial #	Description					
N70564	GENIE	Z-40/23N RJ Hr Meter: 1041.400	Z40N11-1216	BOOM 40-46' ARTICULA 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:									
Mechanic	Hours	Work		Service Date	Rate	Extended			
	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 FAULT CODES AND CLEARED FAULTS TEST DROVE THE UNIT AND REPLACED ALL BATTERYS AND CABLES									
Total Parts & Materials									
Total Labor									
Total Amount 2,068.79									