

Customer
B131064

** PREVIEW **

Document
IS0E6U

Pg
1

ON ACCOUNT

6/07/21

10:15

Sold To

Ship To

FOB CUSTOMER JOB SITE

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
007		KM	WA500-6	A92358	B3802	138,108	107	NEED

Ordr	Ship	B/O	Description	Each	Amount
				Ordered	6/02/21

NO START WITH CODES
TECHNICIAN CHECKED MACHINE FOR NO START. AFTER DIAGNOSTICS
TECH FOUND AND REPAIRED A COUPLER BAD CONNECTORS IN THE
WIRING HARNESS. AFTER REPAIRS TECH TESTED MACHINE TO VERIFY
ISSUES WERE FIXED.

LABOR
MANUFACTURING
IND MN 01877

Terms: Net Due 10th of Month Following Inv. Date

Total 1,621.50

Authorized Signature Date Pulled By Checked By

Thank you, we appreciate your business. Please include this invoice number with your remittance. Invoices remaining unpaid after 30 days are subject to a finance charge of 1 1/2% per month.

The Buyer should inspect the items described hereon upon receipt. Claims for shipping errors or damages must be made at the time of receipt. See reverse side for return policy and warranty limitations.