I N V O I C E

Invoice 16D015 Pg 1

10/26/21

Sold To Ship To

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
016		MV	CH60C	1997-7607		4,153	155	.

Ordr	Ship	B/O	Description			Each	Amount
					Closed	10/26/21	

<CHECK UNIT OUT FOR REPAIRS
CAUSE:
CORRECTION: CHECK OUT UNIT FOR NEEDED REPAIRS , REPLACE 2 RELAYS . QUOTED ALL OTHER NEEDED REPAIRS. REPLACED TIE ROD ENDS, THROTTLE ACTUATOR, GOVERNOR, AND JOYSTICK FOR DRIVE. REPAIRED WIRING IN THE BASKET AND REPAIRED WIRING TO THE KEYSWITCH.
REMOVED LINES ON EXTEND CYLINDER, NECESSARY TO CUT THE PINS.
PULLED ALL SHIMS, SLIDES AND CABLES OUT. REMOVED BOOM AND REMOVED CYLINDER. PULLED CYLINDER APART AND INSTALLED KIT.
REASSEMBLED UNIT AND ADJUSTED CABLES.
INSTALLED NEW SLIDES IN BOOM. FILLED HYDRAULIC TANK.
TESTED FOR PROPER OPERATION AND CALLED CUSTOMER FOR PICK UP.

Ordr	Ship	B/O	Part	Description	Loc	
1	1		GN 20568-MKL	TIE ROD		*
1	1		GN 20569-MKL	TIE ROD		*
2	2		GN 211651-MKL	WEAR PAD		*
2	2		GN 211682-MKL	PIN		*
8	8		GN 211956-MKL	WEAR PAD		*
1	1		GN 600935-MKL	SEAL KIT		*
1	1		GN 69403-MKL	C/B VALV		*
1	1		GN 70824-MKL	JOYSTICK		*
1	1		GN 70829-MKL	ACTUATOR		*
1	1		HY 0016923	FITTING	11D05	*
10	10		HY 0114312	TY WRAP	RBOX	*

CONTINUED

#2 - Marklift Boom

Rec'd
Job #
Code
Inv. Amt. $14,980.26 X

Paid
Ck #
Ck. Am

IF YOU HAVE A QUESTION OR A COMMENT, PLEASE FEEL FREE TO CONTACT US AT OUR LOCAL BRANCH LOCATION (SHOWN ABOVE) OR OUR CORPORATE OFFICE @ 309/579-8020 OR FAX: 888/502-2218

TERMS: NET 10 DAYS,
UNLESS OTHERWISE SPECIFIED
Accounts past due are subject to 1½% service charge (annual rate 18%) and all costs of collection including reasonable attorneys' fees.

ORIGINAL INVOICE

INVOICE

10/26/21

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
016		MV	CH60C	1997-7607		4,153	155	.

Ordr	Ship	B/O	Description		Each	Amount
1	1		HY GN70830-MKL	GOVERNOR	*	
3	3		NA SUPDEX5	5GALATF	*	
1	1		ZZ 2528081	BLADES 5	*	
2	2		ZZ MPI2E13	RELAY	*	
3	3		ZZ ORO72409	5GALATF	*	
			TOTAL PARTS			
	1		FREIGHT IN			
	1		FREIGHT IN			
	1		FREIGHT IN			
	1		FREIGHT IN			
	1		FREIGHT IN			
	1-		FREIGHT IN			
	1		FREIGHT IN			
	1		FREIGHT IN			
			LABOR			
			SUPPLIES			
			ILLINOIS SALES TAX			

Labor may include van-related charge.

Total 14,980.26

Authorized Signature　　Date　　Pulled By　　Checked By

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ORIGINAL INVOICE

** CHARGE SALE **
Date..... 06/16/2021
Order#... 14-32711
Invoice#. 14-486591
Writer... TGN

CUSTOMER
ACI X
3981 STATE ROUTE 3 NORTH
P O BOX 315
CHESTER, IL 62233
COMMENT->

Time........... 08:44:46
Customer PO....
Page........... 1 Of 1

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	BAT	7237	BATTERY					
-1	BAT	7237	BATTERY CORE RETURN					

CUSTOMER COPY

THANK YOU

Total Units	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON TAXABLE	TAXABLE	TOTAL TAX

ALL WARRANTIES ON PRODUCTS ARE THE MANUFACTURERS RESPONSIBILITY

1.5% PER MONTH INTEREST CHARGED ON PAST DUE ACCOUNTS THIS IS 18% ANNUALLY

RECEIVED BY: X Marklift 60

PAY THIS AMOUNT 135.54

#2 EQU

387213

Customer Order No. ACTX Date 6-11- 20 21

M

Address Chester

Sold By	Cash	C.O.D.	Charge	Credit Card	On Acct.	Mdse. Retd.	Paid Out
			X				

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Repair Starter		
	1 - Bearing		
	1 - Shaft		
	1 - [illegible]		
		TAX	
		TOTAL	73 59

Sales Tax Exemption Certificate: I hereby certify that the product(s) purchased or for purposes exempt from Sales Tax according to the Statute.

Received By [illegible]

McMinn