

Shop Invoice

Due Date	Date	Invoice #
7/28/2021	6/28/2021	

PAID
07/07/2021

Bill To	Ship To

Terms	Rep

Vin #	Body Model	Body S/N	Unit #	Mileage	Customer PO#	Hours	W.O. No.
ASVPT100ADWF00527	PT100G					1018	

Item	Description	Qty	U/M	Price	Ext Price
01Field Service Labor	DJ Field Service Labor - Service PT100G, change oil and filter, changed primary and secondary fuel filters, changed three hydraulic filters, greased track carriage assembly, greased arm pivots and lift cylinder pivots, removed lower attachment pins, cleaned old grease build up out of pins for they would take grease and greased all attachment points.	4.5	ea		
	Subtotal				
Shop Supply Fee	Shop Supply Fee				
Misc	BT237 - Oil Filter	1	ea		
Misc	RS3544 - Primary Air	1	ea		
Misc	RS3545 - Secondary Air	1	ea		
Misc	LFF5088 - Fuel Filter	1	ea		
Misc	BF1289-SP - Fuel / Water	1	ea		
Misc	Hyd Filter Charge - LFP2546	1	ea		
Misc	Hyd Filter Case Drain - BT839-10	1	ea		
2075-219	Hyd Filter	1			
0090-796	5w40 Gallon	3.5			

Print name: _____	Subtotal
Signature: _____ Date: _____	Sales Tax
	Total \$1,284.42
	Payments/Credits -\$1,284.42
	Balance Due \$0.00

Shop Invoice

Due Date	Date	Invoice #
2/20/2022	1/21/2022	

PAID
03/01/2022

Bill To	Ship To

Terms	Rep
Net 30	

Vin #	Body Model	Body S/N	Unit #	Mileage	Customer PO#	Hours	W.O. No.
ASVPT100ADWF00527	PT100					1234	

Item	Description	Qty	U/M	Price	Ext Price
03General Labor	Chris Service Labor Replace broken fan and fan hub	5.5			
03General Labor	Chris Service Labor Replace both idler pulleys	1.5			
03General Labor	Chris Service Labor Replace Fan Shroud	1			
03General Labor	Chris Service Labor Replace damaged fan belt	1			
03General Labor	Chris Service Labor Replace damaged camera cable	2			
03General Labor	Chris Service Labor Replace front window and seals and gaskets	2			
03General Labor	Chris Service Labor Reprogram unit parameters	2			
	Subtotal				
Shop Supply Fee	Shop Supply Fee				
2076-266	Door Seal	1			
2076-252	Poly Seal	1			
2095-724	DOOR FORESTRY POLY 1/2"	1	ea		
2075-151	Idler Pulley	2			
2076-318	Blades for Fan	1			
2076-489	Fan Shroud Assy	1			
2076-146	A/C Belt	1			
CBL.358A	15 Meter Cables	1	ea		
Misc	4113K011 - Fan Hub Assy	1	ea		
Misc	90432 - Fitting for Reversing Fan Clutch	1	ea		

Print name: _____	Subtotal
Signature: _____ Date: _____	Sales Tax
	Total
	Payments/Credits
	Balance Due

Shop Invoice

Due Date	Date	Invoice #
2/20/2022	1/21/2022	42204582

PAID
03/01/2022

Bill To

Ship To

Terms	Rep
Net 30	TS

Vin #	Body Model	Body S/N	Unit #	Mileage	Customer PO#	Hours	W.O. No.
ASVPT100ADWF00527	PT100					1234	2503

Item	Description	Qty	U/M	Price	Ext Price
Freight and Handling	Freight and Handling	1			

Print name: _____
 Signature: _____ Date: _____

Subtotal	
Sales Tax	
Total	\$5,698.23
Payments/Credits	-\$5,698.23
Balance Due	\$0.00

Invoice

Due Date	Date	Invoice #
11/17/2021	10/18/2021	

PAST DUE

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	VIN #	Unit #	Via	Cust Ord #
	Net 30		10/4/2021	ASVPT100ADW...		UPS	

Quantity	U/M	Item Code	Description	Unit Price	Amount
1	ea	2035-712	WHEEL 15" INNER		
		Freight and Handling	Freight and Handling		

Print: _____	Subtotal	
Sign: _____	Sales Tax	
Date: _____	SubTotal	\$190.33
	Payments/Credits	\$0.00
	Balance Due	\$190.33

Shop Invoice

Due Date	Date	Invoice #
10/27/2021	9/27/2021	

PAID
10/07/2021

Bill To

Ship To

Terms	Rep
Net 30	

Vin #	Body Model	Body S/N	Unit #	Mileage	Customer PO#	Hours	W.O. No.
ASVPT100ADWF00527	PT100G			115		1119	

Item	Description	Qty	U/M	Price	Ext Price
03General Labor	Chris Service Labor - Traced broken wires for drive motor, found missing calibration plug. Fixed broken wires for drive motors and replaced calibration plug.	2			
03General Labor	Chris Service Labor - Replace broken door hinges/Replaced broken door hinges	1			
Shop Supply Fee	Shop Supply Fee				
2076-258	Lower Hinge Forestry	1			
2076-257	Upper Hinge Forestry	1			
0090-642	Cam Lock	1			

Print name: _____
Signature: _____ Date: _____

Subtotal	
Sales Tax	
Total	\$789.05
Payments/Credits	-\$789.05
Balance Due	\$0.00

Invoice

Due Date	Date	Invoice #
10/2/2021	9/2/2021	

PAID
12/27/2021

Bill To _____

Ship To _____

P.O. Number	Terms	Rep	Ship	VIN #	Unit #	Via	Cust Ord #
PT-100G	Net 30	.	9/2/2021	ASVPT100ADW...		.	

Quantity	U/M	Item Code	Description	Unit Price	Amount
1		2075-445	Hyd Hose LH Bottom		

Print: _____	Subtotal	
Sign: _____	Sales Tax	
Date: _____	SubTotal	\$662.88
	Payments/Credits	-\$662.88
	Balance Due	\$0.00

Invoice

Due Date	Date	Invoice #
8/12/2021	7/13/2021	

PAID
07-23-2021

Bill To	Ship To

P.O. Number	Terms	Rep	Ship	VIN #	Unit #	Via	Cust Ord #
	Net 30	LJ	7/13/2021	ASVPT100ADW...			

Quantity	U/M	Item Code	Description	Unit Price	Amount
1		2075-679	AC Compressor		
1		2076-146	A/C Belt		
1		Freight and Handling	Freight and Handling		

Print: _____	Subtotal	
Sign: _____	Sales Tax	
Date: _____	Sub Total	\$895.80
	Payments/Credits	-\$895.80
	Balance Due	\$0.00