

SERVICE INVOICE	
	Invoice Date 31-MAY-22
	Request Date 18-APR-22
Terms COD	

Customer Order No.		Assembly No. 024-31902290	Customer Vehicle No.		
In Service Date 17-APR-24		Device Serial No. SWDSD1519EC200080	Model DRM12		Odometer
VIN SWDSD1519EC200080		Garage	Lic. Plate No.	Driver	Eng. Meter Reading 1170
PTO Hours		Credit/Fleet Card Information		Crew No.	VMS Note
Quantity	UOM	Part Number	Description		Price
1	EA	970141594-	THROTTLE, LINKAGE, THROTTLE ROD, EPS KUBOTA V33		
1	EA	970141598-	THROTTLE, LINKAGE, ROD END, RIGHT HAND, EPS KUBO		
1	EA	970141599-	THROTTLE, LINKAGE, ROD END, LEFT HAND, EPS KUBOT		
1	EA	970239530-	BELT, FAN, KUBOTA, 17112-97010		
1	EA	970413446-	ELECTRONIC MODULE; 804 MODULE; CHIPPER FEED CO		
.5	HRS	970738125-	Labor; SVC; SRN; PLT		
2.25	HRS	970738125-	Labor; SVC; SRN; PLT		
		970000619-	FREIGHT		
		970032952-	Charge; SVC; Environmental Disposal Fee		
		970442728-	MATERIAL; NON-ALTEC OEM PARTS		

Call Reason:

24-31902290 - IDLE ISSUE

Correction:

- 1 - TROUBLE SHOOT FEED ROLLER INOP
- 2 - REPLACE FEED SENSE CONTROLLER AND SET PARAMETERS
- 3 - REPLACE BROKEN ENGINE BELT
- 4 - REPLACE BROKEN THROTTLE LINKAGE
- 5 - FREIGHT
- 6 - EDF

State Tax

County Tax

City Tax

Adj Tax

Total Tax

Total Invoice

\$1,441.13

SERVICE INVOICE

	Invoice Date
	03-FEB-22
	Request Date
	18-JAN-22
Terms	
COO	

Customer Order No.	Assembly No.	Customer Vehicle No.	
	024-31902290		
In Service Date	Device Serial No.	Model	Odometer
17-APR-14	5WDS01519EC200080	DRM12	
VIN	Garage	Lic. Plate No.	Driver
5WDS01519EC200080			
PTO Hours	Credit/Fleet Card Information		Eng. Meter Reading
			1170
Quantity	UOM	Part Number	Description
8	EA	970179927	CAPSCREW;ALLOY STEEL;FERRY CAP.; 63-11 UNC;2.00 I
.562835	EA	970181850	DRUM CONTROL FED;DUAL FIN;20 IN;;;ASSEMBLY

Call Reason:

31902290 - REPLACE DRUM

Correction:

TOOK DRUM OUT, PUT NEW DRUM BACK IN REPLACED RELAY IN STARTER

State Tax

County Tax

City Tax

Adj Tax

Total Tax

Total Invoice

\$4,279.00