

Invoice

Date **Invoice #**

6/3/2020 **66711**

06/04/2020

P.O. Number **Terms**

Net 15

Reference #

Year	Make	Serial #	Taxable	License Plate #	Unit #
			PARTS/LAB...		T243

Qty/Hrs/Ft/SqFt/Lbs	Description	Price Ea	Amount
16	WALKING FLOOR PARTS TO COMPLETE REPAIRS		
28	SUB FLOOR SLIDES		
27	SUB FLOOR BEARINGS		
1	SUB FLOOR T-BLOCK		
	SPECIAL CUTS		
	Subtotal		

** All lug nuts need to be torqued to specification after the first 50 miles and periodically thereafter.

Sales Tax (7.65%)

Total \$6,108.16

Payments/Credits

Balance Due

Due Date
6/18/2020

Customer Signature & Date:

Invoice

Date Invoice #

8/31/2020 67112

PP
10/08/2020

P.O. Number Terms

Net 15

Reference #

Year	Make	Serial #	Taxable	License Plate #	Unit #
1998	WILKENS	2XS077243	PARTS/LAB...		T243

Qty/Hrs/Ft/SqFt/Lbs	Description	Price Ea	Amount
3	#1 REPLACE HYDRAULIC CONNECTORS AND HAVE HOSES MADE		
1	FITTING		
1	FITTING		
2	HOSE AND COUPLER ASSEMBLIES		
5	HYDRAULIC OIL per gal.		
32	#2 REPLACE 10 CROSMEMBERS AND BOTH LANDING GEAR		
1	PRO SELECT LANDING GEAR SET		
24	5/8 X 2" HEX BOLT		
24	5/8" HEX NUT		
24	5/8" LOCK WASHER		
10	101" CROSMEMBER		
17	CROSMEMBER REPAIR BOLT KIT		
10	1/8 X 5" STEEL BAND		
2	STEEL WELD WIRE / PER POUND		

** All lug nuts need to be torqued to specification after the first 50 miles and periodically thereafter.

Sales Tax (7.65%)

Total

Payments/Credits

Balance Due

Due Date
9/15/2020

Customer Signature & Date:

Invoice

Date Invoice #

8/31/2020 67112

umber Terms

Net 15

..ference #

Year	Make	Serial #	Taxable	License Plate #	Unit #
1998	WILKENS	2XS077243	PARTS/LAB...		T243

Qty/Hrs/Ft/SqFt/Lbs	Description	Price Ea	Amount
2	#3 REMOVE AND REPLACE ALL TARP BOWS		
10	TARP BOWS		
35	#4 REPAIR WALKING FLOOR AND REPLACE PARTS AS NEEDED, [MAIN PARTS WERE PAID FOR ON COUNTER SALE]		
150	5/16" X 3" FLOOR SCREW		
15	CROSSMEMBER REPAIR BOLT KIT		
150	1/4" X 1" FLOOR SCREW		
1	#5 REPAIR LIGHTS		
2	CLEARANCE MARKER LIGHT (AMBER)		
2	2 PRONG PIGTAIL 90 DEGREE		
4	BLUE BUTT CONNECTOR		
1	#6 DOT INSPECTION		
1	FEDERAL HIGHWAY INSPECTION STICKER		
1	FHWA FORM		

** All lug nuts need to be torqued to specification after the first 50 miles and periodically thereafter.

Sales Tax (7.65%)

Total

Payments/Credits

Balance Due

Customer Signature & Date:

Due Date
9/15/2020

Invoice

Date **Invoice #**

8/31/2020 **67112**

umber **Terms**

Net 15

reference #

Year	Make	Serial #	Taxable	License Plate #	Unit #
1998	WILKENS	2XS077243	PARTS/LAB...		T243

Qty/Hrs/Ft/SqFt/Lbs	Description	Price Ea	Amount
1	MISC.		
	Subtotal		

** All lug nuts need to be torqued to specification after the first 50 miles and periodically thereafter.

Sales Tax (7.65%)

Total \$10,650.50

Payments/Credits

Balance Due

Due Date
9/15/2020

Customer Signature & Date: _____

Invoice for:

Invoice name: Sliding floor trailer doesn't function

Invoice date: 16 Aug 2022

Invoice reference: HYD-1660670840

Description Of Work

Job completed on 5/27/22. Removed pump from truck, tore down, pump has signs of heavy wear, order in new pump, install on to truck, adjust relief valve to Wilkens spec 2800psi, removed valve and cylinders from trailer, clean, grind, prepared, welded cracks and broken welds, fabricated new square tubing wear guides and installed, replaced broken bolts, tore cylinders apart, replaced worn parts, assembled cylinders, reinstalled on to trailer, reinstalled valves, found hydraulic filter missing, installed new hyd filter, assemble trailer hydraulics, test run trailer floor and checked for leaks. Job Complete

Name	Quantity	Net Amount	Net Total
1031267 Parker Hydraulic Pump	1		
Pump Freight	1		
7848 hydraulic filter	1		
12-93042 quick fit comp fitting	2		
1 1/4 x 11Ga Sq Tubeing 20	1		
Fasteners, Bolts and Washers	1		
KFP398199 Rod Assembly 100mm	1		
KFP148199 pilotpull valve assembly	1		
Freight	1		
In-Shop	8		

Total Net Amount

Total Sales Tax Amount

Total \$5,014.24

Terms and Conditions

SERVICE ORDER INVOICE

INVOICE #: 539562

INVOICE DATE : 16-SEP-22

ESTIMATE # : 23423

TERMS : CASH

Fleet #	Make	Model	Year
99-243	WILKENS	S&P	1998
Serial #	Customer PO#	Fleet Owner	
1W92M4522XSO77243			

Description of Service		Labor	Labor	Extended
		Hours	Rate	Amount
1 PULL FLOOR, CLEAN OUT ALL DEBRIS AND REPAIR OR REPLACE BEARINGS AS NEEDED. REINSTALL FLOOR. AND SIDE SEAL				
Part Number	Part Description	U/M	Quantity	Disc% Total Price
FFH314099	SCREW, FLAT SCKT-CAP: 1/4" X 2	EA	32	
FFH325399	5/16 X 2 1/2 TRX FLOR	EA	161	
FFH330099	SCREW, TORX FLAT-HD: 1/4-20 x 3 "	EA	7	
FFH410099	SCREW, FLAT SOCKET-CAP 5/16-18 X 1" FLOOR BOLT	EA	21	
FHC306199	SCREW, SLOTTED HEX CAP: 1/4-20X5/8" GR5	EA	26	
FLR310099	SUBFLR 2234 PRESS-SL 1"X41' 0.355LB/FT	EA	.3	
FNU410099	NUT, LOCK: 5/16"-18 NYLON	EA	189	
FNU550099	NUT, WING: 3/8"-16 Z	EA	4	
FRI184099	RIVET, BLIND: 1/8" x 1/2" #46 SB4-8	EA	32	
FSC265099	SCREW, HEX TEK 4:#12 X 7/8" SBF	EA	8	
KFP146099	VALVE, PULL CHECK; CD80/CD100	EA	2	
WARRANTY PARTS				
KFP147099	VALVE, PILOT PULL CHECK; CD80/ CD100	EA	1	
WARRANTY PART				
KFP619099	BEARING, T-BLOCK WINGED PRESSURE SEAL #03780401	EA	1	
KFP649099	BLOCK, UHMW REAR MOVING; PR-SL	EA	3	

SERVICE ORDER INVOICE

INVOICE #: 539562

INVOICE DATE : 16-SEP-22

ESTIMATE # : 23423

TERMS : CASH

Part Number	Part Description	U/M	Quantity	Disc%	Extended Amount
KFP660099-43/5	BEARING, PRESS-SL, SUBFLOOR 2235 43'5"	EA	7		
KFP701199	DRIVE SHOESPECIAL FOR PRESSURE SEAL FLOOR 8-1/8" MILLED 1/8"	EA	13		
KFP701199	DRIVE SHOESPECIAL FOR PRESSURE SEAL FLOOR 8-1/8" MILLED 1/8"	EA	5		
SBD904099	STRIP, UHMW: 1/4" x 3"	FT	14.42		

Labor	
Material	
Shop Charges	
Taxes	
Invoice Total	4,159.81

** WE ACCEPT ALL MAJOR CREDIT CARDS **

1-1/2% MONTHLY INTEREST CHARGED ON ALL PAST DUE INVOICES

A \$30 FEE WILL BE CHARGED ON RETURNED CHECKS. **RESTOCKING FEE OF 15% WILL BE CHARGED ON RETURNED ITEMS** ** SPECIAL ORDER PARTS DO NOT QUALIFY FOR RETURN**

** PLEASE INCLUDE CUSTOMER NUMBER AND ALL INVOICE NUMBERS BEING PAID ON YOUR CHECK ***

SERVICE ORDER INVOICE
INVOICE #: 539402

om

INVOICE DATE : 24-AUG-22
ESTIMATE # : 23148
TERMS : CASH

P A L D
9/16/2021

Fleet #	Make	Model	Year
99-243	WILKENS	S&P	1998
1W92M4522XS077243			

Description of Service	Labor Hours	Labor Rate	Extended Amount
1 CHECK TO SEE WHY THE FLOOR IS NOT RUNNING PROPERLY			

Part Number	Part Description	U/M	Quantity	Disc%	Total Price
KFP146099	VALVE, PULL CHECK; CD80/CD100	EA	2		
KFP149099	SEAL, KIT; LOWER BALL BLOCK #2	EA	3		
MSCPARTS	ONE-OFF PURCHASED PART FOR UNCOMMON SINGLE ITEMS	EA	4		
GR8 5/8" X 5-1/2" BOLT					
MSCPARTS	ONE-OFF PURCHASED PART FOR UNCOMMON SINGLE ITEMS	EA	1		
MANIFOLD: 03339101 FOR CD100MM					
2 REPAIR POWER UNIT AS NEEDED		22.00	65.00		

SERVICE ORDER INVOICE

INVOICE #: 539402

INVOICE DATE : 24-AUG-22

ESTIMATE # : 23148

TERMS : CASH

Labor Hours	Labor Rate	Extended Amount
----------------	---------------	--------------------

Labor	
Material	
Shop Charges	
Taxes	
Invoice Total	5,025.87

** WE ACCEPT ALL MAJOR CREDIT CARDS **

1-1/2% MONTHLY INTEREST CHARGED ON ALL PAST DUE INVOICES

A \$30 FEE WILL BE CHARGED ON RETURNED CHECKS. **RESTOCKING FEE OF 15% WILL BE CHARGED ON RETURNED ITEMS** ** SPECIAL ORDER PARTS DO NOT QUALIFY FOR RETURN**

** PLEASE INCLUDE CUSTOMER NUMBER AND ALL INVOICE NUMBERS BEING PAID ON YOUR CHECK ***