

Invoice

Date Invoice #

6/3/2020

66711

PAID
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
	WALKING FLOOR PARTS TO COMPLETE REPAIRS		
16	SUB FLOOR SLIDES		
28	SUB FLOOR BEARINGS		
27	SUB FLOOR T- BLOCK		
1	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

Due Date

6/18/2020

Payments/Credits

Balance Due

Customer Signature & Date:

Invoice

Date Invoice #

8/31/2020 67112

PAID
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 CROSSMEMBERS 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" CROSSMEMBER		
17	CROSSMEMBER 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

..eference #

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

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

paid

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

Description of Service	Labor Hours	Labor Rate	Extended 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

		Labor Hours	Labor Rate	Extended Amount	
<hr/>					
<u>Part Number</u>	<u>Part Description</u>	<u>U/M</u>	<u>Quantity</u>	<u>Disc%</u>	<u>Total Price</u>
KFP660099-43/5	BEARING,PRESS-SL,SUBFLOOR 2235 43'5"	EA	7		
KFP701199	DRIVE SHOESPECIAL FOR PRESSURE SEAL	EA	13		
	FLOOR 8-1/8" MILLED 1/8"				
KFP701199	DRIVE SHOESPECIAL FOR PRESSURE SEAL	EA	5		
	FLOOR 8-1/8" MILLED 1/8"				
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

INVOICE DATE : 24-AUG-22

ESTIMATE # : 23148

TERMS : CASH

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PALD
01/11/2022

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