

Invoice Preview

INVOICE #
LOCATION
DATE
PAGE 1 OF 2
ACCOUNT#

ORDER NUMBER	ORDER DATE 11/11/22	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY		CONTACT		SHIP VIA Field Service Truck
PAYMENT TERMS Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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Model : PC238USLC-11-R

EXCAVATOR 20 - 29 TON TT

Ein: Serial#: 5164 Meter: 3933

-----> Description Of Repair Job A <-----

-----> Solution Of Repair Job A <-----

PERFORM 4000 HOUR SERVICE

6736-51-5142	1	1	0
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OIL FILTER 12

600-319-3610	1	1	0
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PRE FUEL FILTER

ORING INCLUDED IS 600-311-3630

17M-911-3530	1	1	0
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ELEMENT

CHECK SUB

ND145530-2040	1	1	0
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FILTER

RECIRCULATION AIR

*** This Product Superceded ND145530-1210

600-319-3750	1	1	0
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FUEL FILTER

207-60-71183	1	1	0
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ELEMENT

07000-15195	1	1	0
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O-RING 5

Continued

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ORDER NUMBER	ORDER DATE 11/11/22	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY		CONTACT		SHIP VIA Field Service Truck
PAYMENT TERMS Charge Net/30				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
421-60-35170 ELEMENT,BREA - 5 PACK	2	2	0			
07000-15160 O-RING 3	1	1	0			
600-331-2900 KIT,FILTER KCCV WRENCH IS 6212-82-0110	1	1	0			
6540-71-2320 FILTER ASSY	1	1	0			
1401100H2 15W40-CK4 3X1 GAL	7	7	0			
1400504H3 TO30 3X1 GAL	5	5	0			
SVC-MILEAGE Service - Mileage	30	30	0			
SVC-ES-BT Service - Expendable Supplies	1	1	0			
LABOR						

Signature _____

Print Name _____

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
							1,904.54