

Credit Memo 12228

Customer Number: CRA001

Page 1 of 2

Account
address:

Ship Via:

Freight:

Our Order 11439

Your Order

Shipment 11117

Shipping
address:

Chassis Information

2015 Dodge 6500

VIN: FG571931

Unit/Tag # 23

Mileage: 49850

Engine Hrs:

Description of work:

Hydraulic leak in inner boom. Pulled inner boom removed hoses and installed new hoses. Removed and replaced bad top wear pad on inner boom. Reinstalled inner boom in unit and tested. No leaks.

Equipment Information

Make/Model/Serial #

VersaTilt / VST40 I / KW150040

Credit Date
4/23/2018

Due Date
5/23/2018

Terms
Net 30

Salesperson
MARK SELHIME

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
-23.00	-23.00	LABOR Labor	HR		
1.00	-3.00	390304546 FITTING-SYNFLEX HYDRAULIC	EA		
1.00	-3.00	390304506 FITTING-SYNFLEX HYDRAULIC	EA		
1.00	-4.00	390303544 FITTING-SYNFLEX HYDRAULIC	EA		
1.00	-4.00	390303504 FITTING-SYNFLEX HYDRAULIC	EA		
1.00	-2.00	390305546 FITTING-SYNFLEX HYDRAULIC	EA		
1.00	-2.00	390305506 FITTING-SYNFLEX HYDRAULIC	EA		

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Page 2 of 2

1.00	-60.00	518C5 5/16" HOSE 100R7	FT
1.00	-90.00	518C4 100R7 1/4" HYTRON HOSE	FT
1.00	-2.00	SRI2018A1W.1086 IMPRINTED MUD FLAPS 20X18X1/4"	EA
1.00	-1.00	217821 WEAR PAD	EA
1.00	-120.00	518C3 HOSE-3/16" NON CONDUCTIVE	FT
380.00	-380.00	TRAVEL-ROADSERVICE Springfield, IL - Bourbon, MO - Springfield, IL CREDIT FOR INVOICE # 11603 DATED 3-2-18	EA

Credit Sub-total
Freight
Tax
Credit Total

(\$4,104.03)

Invoice No. 12225

Customer Number: CRA001

Page 1 of 1

Account
address:

Ship Via:

Feb desc:

Our Order 12063

Your Order

Shipment 11845

Shipping
address:

Chassis Information

2015 Dodge 5500

VIN: FG571931

Unit/Tag # 23

Mileage: 49650

Engine Hrs:

Description of work:

Miscellaneous charges for warranty repair of hoses in squirt boom.

Equipment Information

Make/Model/Serial #

Versalift / VST-40 I / KW150040

Invoice Date	Due Date	Terms
4/23/2018	5/23/2018	Net 30

Salesperson
MARK SELHIME

Order Qty	Ship Qty	Part ID/Description	U/M	Unit Price	Extended Price
380.00	380.00	TRAVEL-ROADSERVICE Springfield, IL-Bourbon, MO-Springfield, IL	EA		

Invoice Sub-total

Freight

Tax

Invoice Total

\$782.73

April