

# Invoice

INVOICE #	
LOCATION	01
DATE	02/22/21
PAGE	1 OF 1

ORDER NUMBER -----	ORDER DATE 01/15/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY			CONTACT	SHIP VIA Field Service Truck
PAYMENT TERMS -----				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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Model : D512T-U

SCREEN PLANT OTHER

Serial#: AA2497 Meter: 8291

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

HYD. OIL FILTERS

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

AS REQUESTED TECH DROVE TO THE MACHINE AND CHANGED THE HYDRAULIC OIL AND HYDRULIC FILTERS.

THANK YOU FOR CHOOSING BERRY TRACTOR

**SMI-38019**

3

3

0

**FILTER, HYDRAULIC**

**107486BT**

2

2

0

1

**MOBIL 46 OIL**

55 GAL DRUM

107508

4

4

0

MOBIL HYD OIL DTE 10 EXCEL VG4

5 GAL

6604F

1

1

0

## FILTER BREATHERS

REPLACED BY SMI-38022

**SVC-MILEAGE**

200

200

0

Service - Mileage

## LABOR

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	6,528.23

KANSAS -	0.00
BOURBON -	0.00
FORT SCOTT -	0.00

# Invoice

INVOICE #	
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DATE	04/13/21
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ORDER NUMBER	ORDER DATE	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS
	03/02/21			Inbound & Outbound
WRITTEN BY		CONTACT		SHIP VIA
				Field Service Truck
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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Model : 512T-N

SCREEN PLANT

Ein: 1048897 Serial#: D512T-SPY-P-AA2497 Meter: 9999.9

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

REPLACED FAILED BEARING

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

COMPLAINT:BEARING FAILED

CAUSE: BEARING FAILURE

CORRECTION: TECH DROVE TO MACHINE. REMOVED AND INSTALLED CONVEYOR BEARING.

COMMENTS: RAN MACHINE TO TEST.

LR3141	1	1	0
COUPLING COMPLETE			
SMI-22003	12	12	0
SMOOTHSTART SPRING			
SMI-25225	12	12	0
3/4" X 3 1/2" BOLT			
SMI-25527	12	12	0
3/4" SAE WASHER			
SMI-25504	12	12	0
3/4" STOVER NUT			
SMI-25527	12	12	0
3/4" SAE WASHER			

Continued

# Invoice

INVOICE #	
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ORDER NUMBER	ORDER DATE 03/02/21	JOB NUMBER	CUSTOMER PJO NUMBER	FREIGHT TERMS Inbound & Outbound
WRITTEN BY			CONTACT	SHIP VIA Field Service Truck
PAYMENT TERMS				F.O.B.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
SVC-MILEAGE	300	300	0	3.50	EA	

**SVC-MILEAGE**  
Service - Mileage  
**LABOR**

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
	0.00	0.00		0.00	0.00	0.00	3,402.95
						KANSAS -	0.00
						BOURBON -	0.00