

Invoice

INVOICE #	000000
LOCATION	01
DATE	08/03/21
PAGE	1 OF 1

ORDER NUMBER	ORDER DATE 06/10/21	JOB NUMBER	CUSTOMER P/O NUMBER	FREIGHT TERMS Allow
WRITTEN BY			CONTACT	SHIP VIA Field Service Truck
PAYMENT TERMS				F.O.B.

JOB QTY	PROBLEM/SOLUTION PART DESCRIPTION	LABOR	PARTS	OTHER	SUBTOTAL
------------	--------------------------------------	-------	-------	-------	----------

Model : PRODUCER-N

SCREEN PLANT

Ein: 3323113 Serial#: JH2192 Meter: 0

——> Description Of Repair Job A <——

REPLACE DISCHARGE BELT

——> Solution Of Repair Job A <——

WORK PERFORMED ON SEGMENT A

MISC REPAIRS

CHECKED OVER MACHINE. NOTED BELT WAS INCORRECT OREDED

CORREC BELT

RETURNED TO MACHINE. LOOSENED AJUSTERS. REMOVED DAMAGED

BELT, INSTALLED NEW BELT. ADJUSTED BELT. REINSTALLED

COVERS

6402A

2 2 0

BELT SPLICE KIT (140E)

USED ON ALL EXCEPT DEVELOPER

P6023

1 1 0

BELT, FEEDER

PTS-FREIGHT

1 1 0

FREIGHT

SVC-MILEAGE

615 615 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	3,930.05

KANSAS - 0.
BOURBON - 0.

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and saleable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

DATE	08/04/2021	TOTAL PAGES	2	INCLUDING COVER
TO				
EMAIL				
FROM	PHONE NUMBER FAX NUMBER			
SUBJECT INVOICE				

Invoice

INVOICE #	
LOCATION	01
DATE	08/03/21
PAGE	1 OF 1
ACCOUNT#	

ORDER NUMBER 1	ORDER DATE 06/10/21	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
---------------------	------------------	---------------------	-------------------------	-------	-----	-----------

Model : PRODUCER-N

SCREEN PLANT

Ein: 3323113 Serial#: JH2192 Meter: 0

——> Description Of Repair Job A <——

REPLACE DISCHARGE BELT

——> Solution Of Repair Job A <——

WORK PERFORMED ON SEGMENT A

MISC REPAIRS

CHECKED OVER MACHINE. NOTED BELT WAS INCORRECT OREDED

CORREC BELT

RETURNED TO MACHINE. LOOSENED AJUSTERS. REMOVED DAMAGED

BELT, INSTALLED NEW BELT. ADJUSTED BELT. REINSTALLED

COVERS

6402A	2	2	0
-------	---	---	---

BELT SPLICE KIT (140E)

USED ON ALL EXCEPT DEVELOPER

P6023	1	1	0
-------	---	---	---

BELT, FEEDER

PTS-FREIGHT	1	1	0
-------------	---	---	---

FREIGHT

SVC-MILEAGE	615	615	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	3,930.05

KANSAS -	0.00
BOURBON -	0.00

Returns for credit of parts and supplies must be returned with invoice copy within 15 days of purchase, must be in new and salable condition and will be subject to a restocking charge. Special order, special use, and non-stocking items may be deemed non-returnable. Electrical components are not returnable if package is opened.

