	Invoice	
INVOICE #	_	
LOCATION		
DATE	09/26/23	
PAGE	1 OF 2	
ACCOUNT#		,

ORDER NUMBER ORDER DATE JOB NUMBER 09/18/23	CUSTOMER P/O NUMBER	FREIGHT TERMS
WRITTEN BY	CONTACT	SHIP VIA
PAYMENT TERMS Cash, Check, or Bank Card		F.O.B.
PHÓDUCT/DESCHIPTION	QUANTITY QUANTITY QUANTE	

0

Model: 200UC-U

200UC 12" BANDIT CHIPPER

Serial#: 4FMUS1612FR026256 Meter: 9999

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

RUNNING ISSUE

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

it came in with engine codes causing it to run bad after looking into the codes and diagnosing the issue I found that the throttle body its self was bad so I ordered a new one in and put a new throttle body on. After replacing the part I set it outside and let it run for a couple of hrs to make sure it was running properly and the engine was running right.

I tightend the alternator belt because it was really loose and squealed really bad everytime you would start it.

900-6968-61	1	1	
Body, Throttle for GM3.0L Engi			
PTS-FREIGHT	1.	1	
FREIGHT			
LABOR			
t			
>> Description Of Repair Job B <			
INSPECT MACHINE FOR ADDITIONAL REPAIRS.	ADVISE	CUSTOMER	&
QUOTE IF REQUESTED.			
> Solution Of Repair Job B <			

Continued

Invoice

INVOICE #	
LOCATION	
DATE	09/26/23
PAGE	2 OF 2
ACCOUNT#	

ORDER NUMBER ORDER DATE JOB NUMB 09/18/23	GER CUSTOMER P/O NUMBER	FREIGHT TERMS
WRITTEN BY	CONTACT	SHIP VIA
PAYMENT TERMS		F.O.B.
PRODUCT/DESCRIPTION	QUANTITY QUANTITY OPEN SHIPPED BA	QUANTITY PRICE U.M EXTENSION

LABOR

						PAID	
MERCHANDISE TOTAL	FREIGHT & MISC	TAX	TOTAL CHARGES	DEPOSIT BALANCE	DEPOSIT APPLIED	DEPOSIT AMOUNT	INVOICE TOTAL
							873.74