SERVICE INVOICE

Invoice: 01-89160 Date: 6/9/2023

Opened: Work Order No: Pickup Date: Unit No:

1/22/2024 01-94320

4406

1VRC070NXK1002983 Unit Serial: VERMEER STUMP GRINDER 1,280.0 Hours Unit Desc:

Unit Meter:

Responsible Tech: My Ref:

Delivery Date: Unit Make:

Unit Model: Unit Tag:

Vermeer SC30TX

VERMEER STUMP GRINDER

Item	Type	Description	Qty	Tax	Price	Discount	Net Price	
ENGINE INSTALL								
		ENGINE INSTALL						
PA-ECH740-3059	PA	INSTALLED NEW ENGINE KOH - ECH740 E16 VERMEER					•	
				Segment Total:		_		
			Parts:					
Totals							_	
				Sub Total:	:			
				Total Tax:				
				Invoice Total:		\$3,600.00		
Forms of Payment								
Туре	Descr	iption		Amount				
Expense-Rental					\$3,	600.00		
				Total Fo	orms of Pay	/ment:	\$3,600.00	
				Balance Due On This Invoice: \$0.00				