

INVOICE



INVOICE	
Invoice Date	Page
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ORDER NUMBER	

Customer ID:

PO Number				Term Description		Net Due Date		Disc Due Date			
				COD		11/28/2023		11/28/2023			
Order Date			Pick Ticket No			Primary Salesrep Name				Taker	
11/02/2023 08:07:46											
Quantities					Item ID			Pricing			
Ordered	Shipped		UOM	Unit Size	Disp	Item Description		UOM	Unit Price	Extended Price	
								Unit Size			

Order Note: Disassemble cylinder clean all parts and inspect, machine new head, weld up all parts. Install new seals, reassemble and tested.

Carrier:

Tracking #:

*****Service Item*****

1.00	1.00	0.00 EA	CYLINDER CONST	EA	1.0000	2,133.58
		Serial Number: 83707				
		1.0	CYLINDER CONST			

ORIGINAL



225781539-001

Customer # :
 Work Order Date: 10/11/23
 Invoice date: 12/15/23
 UR Job Loc :
 UR Job # :
 Customer Job ID:
 P.O. # : BOOM REPAIRS
 Authorized :
 Written by :

Invoice Amount: \$5177.23

EQUIP #	Make	Model	Serial #	Description
COE343531	SNORKEL	ATB-60ALF0	9703760397	BOOM 60-64' ARTICULA
CustEgp#: SNORKEL	Hr Meter:	1.000		Cat/Class 310-6001
INE, ALL WORKING AS SHOULD. DONE				
Total Parts & Materials				
Total Labor				
Tax				
Total Amount				5,177.23