

**\*\* Reprint \*\***  
Invoice: 004W5183

Bill To:

Ship To:

Customer P/O: WMarkham Orig R/O: 0 Completion Date: 07/29/2024

Task: 1 11101 Diagnose Department: Service

Complaint: bucket has no functions

Correction: 7/29/2024 Tracing wiring for power problem, I am getting 6.7 volts where I should have 12 volts

7/30/2024 Found crossed wiring in upper basket controls. repaired wiring, all controls function as they should.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ELE	11905	TOGGLE SWITCH ON/OFF	EA	1.0		
BAT	22089	2/0 BATTERY CABLE RED	FT	1.0		
ACT	884834	2GA COPPER LUG 1/4	EA	2.0		
KEN	RF2385037543	RELAY	EA	1.0		
	Charge Fee	Credit Card Convenience Fee		1.0		
	FRTa	Freight		1.0		

Detail Tax Info:

Sales Tax:

Total:

Total Parts:

Total Labor:

Total Miscellaneous:

Invoice Subtotal:

Total Tax:

Total Invoice:

**\$810.08**

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