

SERVICE INVOICE

Invoice: [REDACTED]

Date: 6/10/2024

Cust Email: [REDACTED]

Phone: [REDACTED]

Salesperson: [REDACTED]

User: [REDACTED]

Bill To: [REDACTED]

Ship To: [REDACTED]

Opened:
Work Order No:
Pickup Date:

6/6/2024
01-24060

Responsible Tech:
My Ref: 640R SIG
Delivery Date:

604R SIG/1VRK17146L1004164

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
604R SIG		Unit: None					
		604R SIG					
	SL	CUSTOMER LABOR	35.0000				
510527338	PA	Ver - SCREW	8.0000				
510553851	PA	Ver - WELDMNT ROTATOR 4'	1.0000				
510527109	PA	Ver - ROTOR-STRIPPER COLLAR	15.0000				
510527139	PA	Ver - BEARING	2.0000				
510536112	PA	Ver - IDLER	1.0000				
510539271	PA	Ver - SPROCKET	1.0000				
510504188	PA	Ver - SPROCKET	1.0000				
510547809	PA	Ver - SPROCKET	1.0000				
1804001	PA	Ver - SPRKT-80A 12 IDLER W3/4 BRG.	3.0000				
510508095	PA	Ver - SPROCKET	1.0000				
510520230	PA	Ver - BEARING-1 3/4 HEX SPHR IN CAST E3	2.0000				
510524149	PA	Ver - SPROCKET	1.0000				
510539160	PA	Ver - SPROCKET	2.0000				
510508095	PA	Ver - SPROCKET	1.0000				
510508295	PA	Ver - PLASTIC- SENSOR HOLDER	2.0000				
510508279	PA	Ver - PLAT-SENSOR	2.0000				
510515860	PA	Ver - BEAWRING TRIPLE LIP SEAL	2.0000				
510527532	PA	Ver - TUBE-GAUGE WHEEL SPACER	2.0000				
510527399	PA	Ver - RH PICK UP HANDLE	2.0000				
510527533	PA	Ver - WHEEL ASSY-GUAGE	2.0000				
510527533	PA	Ver - WHEEL ASSY-GUAGE	2.0000				
270425001	PA	Ver - SCREW GR 8	1.0000				
510523627	PA	Ver - BUSHING PICKUP ADJUSTMENT	1.0000				
510547948	PA	Ver - WINDGUARD W/ARM	1.0000				
10527471	PA	Ver - PLATE	2.0000				
10527148	PA	Ver - PLATE	2.0000				

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User: [REDACTED]

Bill To:

Ship To:

510527148	PA	Ver - PLATE	2.0000	[REDACTED]
510527145	PA	Ver - PICK UP ROTATION PLATE	2.0000	
510547801	PA	Ver - PICK UP MOUNT	2.0000	
510547673	PA	Ver - SPROCKET	1.0000	
1778082	PA	Ver - CHAIN-60-1RC	1.0000	
25085367	PA	AG - ARJ6.8/173SH FASTNRS	12.0000	
510527956	PA	Ver - WELDMNT WINDGOAURD ROLLER	1.0000	
1778042	PA	Ver - CHAIN	1.0000	
1778073	PA	Ver - CHAIN	1.0000	
1782082	PA	Ver - CHAIN	1.0000	
1782158	PA	Ver - CHAIN	1.0000	
			Segment Total:	\$10,314.27

Labor: [REDACTED]
Parts: [REDACTED]

Totals

Sub Total: \$10,314.27
Total Tax: \$0.00
Invoice Total: [REDACTED]

Forms of Payment

Type	Description	Amount
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This is the standard language for the bottom of the work order invoice.

Thank you for your business.