

RECEIVED
07/27/2023

Invoice

INVOICE #
INVOICE DATE
PO #
ACCOUNT #
SALESPERSON

Invoice Total: \$2,184.05

TERMS
REMIT TO

CUSTOMER

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
Work Order Service Labor	7.55			\$1,132.50
0654300100 - TAKEUCHI - GAUGE ASSY, cluster	1			\$800.62
Freight	1			\$35.05
Diagnostic Fee	1			\$150.00
5% Merchandise/Supplies charge	1			\$65.88

Invoice Memo

07/24/23 @ 12:35pm

Complaint: Upon start up, the whole light panel lights and alarms don't go off.

Cause: Control panel bad.

Correction: Replaced control panel assembly, ran functions on machine, replaced missing cab stow bolts, and washed.

Subtotal

Total Tax

Invoice Total

\$2,184.05

Amount Remaining

\$0.00

INVOICE NOTES