IN STORE PICKUP SHIP TO:

INVOICE TO:

Branch SALT LAKE	CITY			
07/25/24	Time 23:	03:24	(B)	Page 02
Account No	Phone No	628985	60,	Inv No W13167
Ship Via		Purchase 0	rder	
			Sales	person 614

www.ditchwitchrockies.com

HRS

SERVICE INVOICE

WARRANTY DATE HRS PIN/EIN STK#/FLEET# 1 971214 028294 YELLOW VAC PDM-500 LINES SUPPLY TO TANK, BYPASS AND PRESSURE LINES AND HOSE. FREIGHT IN FI 1 N YELLOW VAC PUMP P-1044 1 FITTINGS SUBLETP 1 HYD HOSE SUBLETP 1 WATER HOSE SUBLETP WATER PUMBING SUBLETP 1 N NOZZLE (#02, 04 150-5506 BULKHEAD (04NF-1 N 150-5762 SPRAY HOSE (300 153-098 SPRAY HOSE (3000) 1 QDC BODY (3/8") 153-461P 1 PRESSURE GAUGE 213-419 PRESSURE GAUGE (5000 PSI) 1 N YELLOW VAC UNLO 240UC WATER PUMP BUSH 1 N 421BU 4885.90 SEGMENT TOTAL ==> 11000006

SEGMENT# 3 C 00071 NA

04/01/24 04/01/24 04/01/24

VACUUM LOW

VACUUM ISSUES. UNIT HAS LOW VACUUM. FOUND ENGINE WOULD NOT REV UP TO FULL THROTTLE HAD TO MAKE SOME ADJUSTMENTS TO GET FULL RPM AND STILL HAS LOW VACUUM. FOUND THE VAC FILTER CANISTER IS RUSTED THROUGH THE BOTTOM AND WILL NEED TO BE REPLACED. PULLED VAC CANISTER AND HAD A NEW BOTTOM WELDED ON

IT AND PAINTED

P-0500

PMD FILTER

3 N

CONTINUED ON PAGE 03

X		
	Customer Signature	

	, ,
INVOICE TO:	TAB ARK CORRUNTUATIONS INC
	WEST VALLEY OF BUT 84120

Date	Time			Page
07/25/24	23:	03:24		03
Account No	Phone No		Inv	No
PEDAROD	300	628985	N W	13167
Ship Via		Purchase Or	der	
			Salesperse	on
			61	4

www.ditchwitchrockies.com

SERVICE INVOICE

STK#/FLEET#

028294

YELLOW VAC

HRS PIN/EIN 1 971214

WARRANTY DATE

HRS

PDM-500

WELD/SUBLET

WELDING

1 N

LABOR FOR WELDING PROVIDED BY MATT AT

11000006

SEGMENT TOTAL ==>

4144.65

SEGMENT# 4 C 00071 NA 04/01/24 04/01/24 04/01/24

MISC REPAIRS

INSTALLED ALL NEW ELECTRICAL CABLES GOING TO BATTERY, ENGINE AND HYD PUMP AND ROUTED CORRECTLY. CUT PLATE AND MADE A BATTERY HOLD DOWN BRACKET. INSTALLED ALL NEW BELTS FOR BLOWER AND WATER PUMP. REMOVED AND REPLACED VAC FILTERS. SECURED WATER TANK. UNIT

IS OPERATING CORRECTLY

SUBLETP SUBLETP

BATTERY CABLES

BELTS/BOLTS

1 1

11000006

SEGMENT TOTAL ==>

1194.44

SEGMENT# 5 C 00071 NA

04/01/24 04/01/24 04/01/24

UNIT NOT CHARGING

AFTER RUNNING UNIT, FOUND BATTERY IS NOT BEING CHARGED. PULLED FRONT OF ENGINE APART TO TEST REGULATOR; IT IS NOT TESTING TO SPEC. ORDERED AND INSTALLED NEW ALTERNATOR. UNIT IS NOW CHARING AGAIN.

BW300-30'

3"X30' HOSE

1

SUBLETP REGULATOR

PARTS

380.00

CONTINUED ON PAGE 04

X		
	Customer Signature	

Printed Name

5	Н	H	b,	Т	O	:

IN STORE PICKUP

	*		7
INVOICE TO:	- riquell	ARE COMMUNICATIONS	Ellion Co.
	- ALBE	SOUTH 4265 WEST	
	WEST	VALLEY CITY UT 841	200

07/25/24	Time 23:	03:24 (B)	Page 04
Account No .*	Phone No	628985	Inv No W13167
Ship Via		Purchase Order	
		Sal	esperson 614

www.ditchwitchrockies.com

SERVICE INVOICE

STK#/FLEET#

028294

YELLOW VAC

PDM-500

HRS PIN/EIN 1 971214

WARRANTY DATE HRS

LABOR

SUBLET

SEGMENT TOTAL ==>

827.57

11000006

***** WORK ORDER TOTALS *****

PARTS

LABOR

SUBLET

SHOP SUPPLIES

SUB TOTAL ==>

UT STATE 4.85%

UT-SALT LAKE 2.4%

UT-SA-SALT LAKE CITY 0.5%

ON ACCOUNT

13586.28

JV

Customer Signature	

SHIP TO:

IN STORE PICKUP

INVOICE TO: MAIN ARK COMMUNICATIONS LESSON BOTTH 4265 MRS

Branch SALT LAKE (TTY *REP	RINT*
07/25/24	Time 23:03:24	(B) Page 01
Account No	Phone No	Inv No W13167
Ship Via	Purchase	Order
. 6	/ . 4	Salesperson 614

SERVICE INVOICE

STK#/FLEET#

HRS PIN/EIN

WARRANTY DATE

SEGMENT TOTAL ==>

HRS

028294

YELLOW VAC PDM-500 1 971214

SEGMENT# 1 C 00071 NA

04/01/24 04/01/24 04/01/24

NO START

11000006

INSPECT UNIT AND BUILD QUOTE FOR NEEDED REPAIRS.

PULLED UNIT IN SHOP FOR NO START/INSPECTION FOUND UNIT HAD BAD FUEL AND INCORRECT LINES REMOVED FUEL TANK AND CLEANED OUT INSTALLED ALL NEW FUEL LINE WITH NEW FILTER ADDED 5 GAL

OF FRESH GAS GOT UNIT TO START AND RUN

FI	FREIGHT IN	1	30.44	i i
PCX	PRIORITY CHARGE	2 N	15.00)
001-032	FUEL - DIESEL	4	6.47	3
194-669	FUEL FILTER (04	1	8.59)
	FUEL FILTER (04H-04H, IN-LINE) "			
			PARTS	L
			LABOR)

SEGMENT# 2 C 00071 NA

04/01/24 04/01/24 04/01/24

WATER SYSTEM REPAIRS

LOOKED INTO WATER SYSTEM AND FOUND THE SUPPLY LINES FROM THE TANK TO THE PUMP WERE BROKEN INSTALLED NEW FITTINGS AND NEW BALL VALVE WITH

NEW SUPPLY LINES ON TANK AND WINTERIZE TANK. TESTED WATER SYSTEM AND FOUND THE PUMP IS LEAKING OUT OF THE HEAD. UNIT IS MISSING AN UNLOADER VALVE AND A PRESSURE GAUGE. THE PRESSURE HOSE WILL NEED TO BE REPLACED.

PLUMBED ALL NEW WATER SYSTEM GOT ALL NEW

FITTING AND WATER PUMP AND UNLOADER PLUMBED UNLOADER AND GAUGE TO WATER PUMP AND INSTALLED NEW VALVE FOR WATER AND ANTIFREEZE SUPPLY LINES INSTALLED ALL NEW WATER SYSTEM

CONTINUED ON PAGE 02

• SERVICE CHARGES: Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all costs of collection including reasonable attorney's fee.

• RETURNS: A restocking fee of 15% will be applied to all returned parts. Ditch Witch reserves the right to increase the restocking fee or deny returns for items with damaged packaging or any wear.

X		
	Customer Signature	

Printed Name

1399.91