WORK ORDER INVOICE

Invoice #	**639249-0001**
Invoice Date	04/29/25
System Date	04/29/25 11:06 AM

Customer Job Ref No:	Terms: NET 15 DAYS
Time Printed: 04/29/25 11:06 AM	

Equip #	Make	Model	Serial
4/18/25-2 FORK	SKYTRAK	8042	0160056124

GTC charged in QB

24-037

Inv Date 04.29.25
Inv No
Am
Job/GL
Cost Co
Approve

WORK ORDER DESCRIPTION
CUSTOMER BILLED
CROSS JOINTS AND AXLE BROKEN - REMOVE REAR DIFF
AND INSTALL NEW

PARTS

Qty	Part Number/Description	Unit	Price	Total
1.00	1001116838EX REMAN AXLE REAR	EACH		
2.00	7026911 KIT, UNIVERSAL JOINT	EACH		
2.00	8880218-OMS KIT STRAP	EACH		
1.00	MS	EACH		

WORK ORDER INVOICE

Invoice #	**609765-0001**
Invoice Date	12/16/24
System Date	12/16/24 11:52 AM

DEC REC'D

Customer Job Ref No:	Terms: NET 15 DAYS
Time Printed: 12/16/24 11:52 AM	

Equip #	Make	Model	Serial
12/16/24 FORK	SKYTRAK	8042	0160056124

WORK ORDER DESCRIPTION
CUSTOMER BILLED
LEFT REAR AXLE COUPLER BROKE - R&R AXLE
REPLACED COUPLER AND SHAFT SEAL
RECOMMEND 1000 HR SERVICE

PARTS

Qty	Part Number/Description	Unit	Price	Total
1.00	70028943 JOINT CROSS	EACH		
2.00	70028944 JOINT CENTER SECTION	EACH		
1.00	70026238 SEAL	EACH		

WORK ORDER INVOICE

Invoice #	**609765-0001**
Invoice Date	12/16/24
System Date	12/16/24 11:52 AM

Customer Job Ref No:	Terms: NET 15 DAYS
Time Printed: 12/16/24 11:52 AM	

ᴾARTS

Qty	Part Number/Description	Unit	Price	Total
1.00	1001150526 1000 HR KIT	EACH		
1.00	MS MISC. SHOP SUPPLIES	EACH		
1.00	F FREIGHT	EACH		

.ABOR

Mechanic	Labor Hours	Rate

Inv Date 12.16.24

Inv No

Amt Due

Job/GL

Cost Co

Approve

Total: 2352.16

WORK ORDER INVOICE

Invoice #	**612388-0001**
Invoice Date	01/07/25
System Date	01/07/25 11:36 AM

Customer Job Ref No:	Terms: NET 15 DAYS
Time Printed: 01/07/25 11:36 AM	

PARTS

Qty	Part Number/Description	Unit	Price	Total
1.00	F FREIGHT	EACH		

LABOR

	Labor Hours	Rate
Mechanic	3.00 HRS @	

Sub-Total:
Tax @ 7.5000%:
Total: ~~1879.32~~

WORK ORDER INVOICE

Invoice #	**612388-0001**
Invoice Date	01/07/25
System Date	01/07/25 11:36 AM

ECD

Customer Job Ref No:	Terms: NET 15 DAYS
Time Printed: 01/07/25 11:36 AM	

Equip #	Make	Model	Serial
152461	SKYTRAK	8042	0160056124
FORK			

Inv Date 01.07.25
Inv No
Amt Due
Job/GL
Cost Co
Approve

WORK ORDER DESCRIPTION
CUSTOMER BILLED
LEFT REAR AXLE DAMAGE AND LEAKING

PARTS

Qty	Part Number/Description	Unit	Price	Total
1.00	70022187 FORK SHAFT	EACH		
1.00	70022218 SHAFT SEAL	EACH		
1.00	1321226 SNAP RING	EACH		
1.00	MS MISC. SHOP SUPPLIES	EACH		

[redacted]

WORK ORDER INVOICE

Invoice #	**639249-0001**
Invoice Date	04/29/25
System Date	04/29/25 11:06 AM

[redacted]

[redacted]

Customer Job Ref No:	Terms: NET 15 DAYS
Time Printed: 04/29/25 11:06 AM	

			Unit	Price	Total
PARTS					
	Qty	Part Number/Description			
		MISC. SHOP SUPPLIES			
			EACH	[redacted]	
	1.00	F			
		FREIGHT			

		Labor Hours	Rate
LABOR			
	Mechanic		
		12.00 HRS @	[redacted]

[redacted]

Sub-Total:	[redacted]
Tax @ 7.5000%:	
Total:	**14707.90**

[redacted]