

Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2726	12/02/2025	\$7,087.97	12/02/2025	Due on receipt	

PO#
Service

EQUIPMENT#
Case/JohnDeere/Sany/Van/Forklif

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Labor Service Truck	2.50		375.00
	Labor Service Truck	2.50		375.00
	Labor Service Truck	2		300.00
	Labor Service Truck	2		300.00
	Labor Service Truck	2		800.00
	Labor Service Truck	6		900.00
	Parts	1		518.38T
	Parts	1		332.61T
	Parts	1		53.02T
	Parts	1		619.02T
	Parts	23		460.00T
	Parts	1		372.81T
	Parts	4		31.40T
	Parts	1		26.04T
	Parts	1		113.65T
	Parts	3		79.92T
	Parts	6		180.00T
	Parts	1		66.36T

Warranty is at the discretion of the manufacturer. All parts supplied by customer are under no warranty of any kind. Used parts installed are under no warranty of any kind. Items that are partially repaired and not a fully repaired have no warranty on labor or parts.

	DESCRIPTION	QTY	RATE	AMOUNT
Parts	E350 Master cylinder	1		154.22T
Parts	E350 Fuel Bowel Line seal kit	1		67.54T
Labor Service Truck	Replace master cylinder. Bleed all old fluid from brake system. Replace HPOP front gasket.	7		1,050.00
Truck Supplies		1		100.00T
Discount	Corbin Lights	1		-500.00
Parts	E350 Turbo Clamps	2		116.34T

SUBTOTAL

TAX

TOTAL

BALANCE DUE

\$7,087.97

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