INVOICE NO	INVOICE DATE
SWO157408-1	2025-12-18

PAGE NO
1

PAYMENT TERMS
NET 60 DAYS

SERVICE INVOICE

CUSTOMER PO
REPLACE BUSHINGS IN

INVOICE TO:

WORK SITE:

SALESMAN :
CONTACT :

SERVICE ORDER : SWO157408
REF:

VOLVO MODEL:EC480E S/N:C480E314568 CUST UNIT: UNIT:EQ0034022
METER : **3712.8**

SEGMENT : 1 REPLACE BUSHINGS IN STICK FIELD LABOR
SEGMENT TYPE: Chargeable
VOLVO MODEL:EC480E S/N:C480E314568 CUST UNIT: UNIT:EQ0034022
WORK SITE:
METER : 3712.8 LOCATION

WORK DESCRIPTION :
REPLACE BUSHINGS IN STICK

CORRECTION :
11/25/25 VINCENT S
ASSISTED RYAN M IN REMOVAL OF BUCKET TEETH AND REMOVAL OF STICK BUSHINGS.
12/12/25 MAX M AND VINCENT S
DROVE TO MACHINE LOCATION IN NORMAN OK. INSPECTED MACHINE. CUT OUT 3 BUSHINGS IN STICK. CUT OUT 4 BUSHINGS IN H BRACKET. CLEANED UP ALL BUSHING SURFACES AND PREPPED AREA. RAN OUT OF TIME DURING THE DAY. PACKED UP SERVICE TRUCK AND HEADED BACK TO THE SHOP.
12/15/25 VINCENT S AND MAX M
DROVE TO MACHINE LOCATION IN NORMAN OK. TRIED HEATING UP STICK. USE

12/16/2025 MORGAN MIZE/PAUL LAMB
DROVE TO MACHINE LOCATION
REMOVED LEFT LOWER BUSHING IN THE STICK
INSTALLED NEW BUSHING IN THE TOP AND BOTTOM RIGHT SIDE OF THE H BRACKET AND THE TOP AND BOTTOM OF THE STICK
INSTALLED NEW SEALS ON THE H BRACKET AND THE STICK

COVERAGE :
EQUIPMENT HOURS: 3712
MILEAGE: 66

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
14549089	SHIM	2		0.00	56.56
14570425	BUSHING	2		0.00	1,570.48
14560213	SEALING	2		0.00	117.64
14560209	SEALING	4		0.00	100.32
14880988	BUSHING	2		0.00	977.82
14515335	BUSHING	2		0.00	1,285.92
14560211	SEALING	4		0.00	136.56
14880985	BUSHING	2		0.00	1,093.26

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CUSTOMER PO
REPLACE BUSHINGS IN

METER : 3712.8

LOCATION

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
14549089	SHIM	4		0.00	113.12
14556674	HOSE	5		0.00	202.75
14556673	SLEEVE	3		0.00	29.16
14556672	NUT	3		0.00	10.95
14386914	NIPPLE	3		0.00	27.27
14388450	FITTING	3		0.00	50.61
14386916	NIPPLE	3		0.00	27.27
14791524	PIN	1		0.00	356.92
14791525	PIN	1		0.00	356.92
14570425	BUSHING	1		0.00	785.24
14880988	BUSHING	1		0.00	488.91
14880695	RING	1		0.00	29.98
9524-00146	RING	2		0.00	61.86
60110008	HEXAGON SCREW	2		0.00	76.86
990973	HEXAGON NUT	4		0.00	25.52
14880695	RING	1		0.00	29.98
	SHIPPING HANDL-MO/O	1.00			26.58
	SHIPPING HANDLING	1.00			28.58
	SHOP SUPPLIES	1.00			222.00
	SHIPPING HANDL-MO/O	1.00			125.35
LABOR					2,960.00

SEGMENT 1 TOTAL:
8,011.88 PARTS **2,960.00 LABOR** **402.51 MISC.** **402.02 TAX** **11,776.41 TOTAL**

PARTS LABOR MISC. SALES TAX	
INVOICE TOTAL (USD)	
CREDITS APPLIED	
BALANCE AMOUNT	11,776.41

Note: