

# INVOICE

INVOICE	
3133776	
Invoice Date	Page
09/16/2024 09:52:04	1 of 2
ORDER NUMBER	
1132349	

5

Customer ID: 27273

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	COD	09/16/2024	09/16/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/24/2024 13:13:33	2249055	House Account	RAY

Quantities		Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped				

**Order Note:** Disassembled and inspected. Quoted repair.  
Replaced thrust plates and resealed. Reassembled  
and tested.

Carrier:

Tracking #:

\*\*\*\*\*Service Item\*\*\*\*\*

1.00	1.00	0.00 EA	PUMP GEAR	EA	1,200.0000	1,200.00
		<b>Serial Number:</b> W5748		1.0000		
		1.0	PUMP GEAR			

BOOM MOWER  
MAIN HYD PUMP REBUKA

\*\*\* REPRINT \*\*\*

# INVOICE

INVOICE	
3133776	
Invoice Date	Page
09/16/2024 09:52:04	2 of 2
ORDER NUMBER	
1132349	

<i>Quantities</i>				<i>Item ID</i>
<i>Ordered</i>	<i>Shipped</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>
		<i>Unit Size</i>		

<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>UOM</i>	<i>Price</i>	<i>Price</i>
<i>Unit Size</i>		

---

*Total Lines: 1*

*Total Freight In: 25.21*

*Total Freight Out: 0.00*

---

\*\*\* REPRINT \*\*\*

# INVOICE

INVOICE	
3125385	
Invoice Date	Page
9/2024 11:28:38	1 of 2
ORDER NUMBER	
1126985	

Customer ID: 27273

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount	
		COD	03/19/2024	03/19/2024	0.00	
Order Date		Pick Ticket No	Primary Salesrep Name		Taker	
03/07/2024 09:53:42		2233578			RAY	
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	UOM Unit Size	Item Description	Unit Size		

**Order Note:** Disassemble motor clean and inspect all parts, install new seal kit and necessary parts. Reassemble motor and tested, unit has passed all testing.

Carrier:

Tracking #:

\*\*\*\*\*Service Item\*\*\*\*\*

1.00	1.00	0.00 EA	MOTOR GEAR	EA	473.5400	473.54
		Serial Number: W5336		1.0000		
		1.0	MOTOR GEAR			

BOOM MOWER  
HYD MOTOR REPAIR / REBUILD  
RUNS BEADES

\*\*\* REPRINT \*\*\*

# INVOICE

INVOICE	
3125385	
Invoice Date	Page
03/19/2024 11:28:38	2 of 2
ORDER NUMBER	
1126985	

<i>Quantities</i>				<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>
		<i>Unit Size</i>			<i>Unit Size</i>		

X 

*I agree to pay above total amount  
according to card issuer agreement*

---

Total Lines: 1

**SUB-TOTAL:** 473.54

---

\*\*\* REPRINT \*\*\*

# INVOICE

INVOICE	
3128576	
Invoice Date	Page
5/22/2024 09:07:16	1 of 2
ORDER NUMBER	
1130823	

Customer ID: 27273

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Alan	COD	05/22/2024	05/22/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/22/2024 08:28:21	2240217	House Account	RHILL

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	UOM Unit Size	Disp.				

Carrier:

Tracking #:

\*\*\*\*\*Service Item\*\*\*\*\*

1.00	1.00	0.00 EA	MACHINE SHOP	EA	1.0000	70.8100	70.81
		<b>Serial Number:</b>	W5648				
			1.0 MACHINING				

Card:

Account Number: XXXXXXXXXXXXX0647

Authorization Number: 481848

Reference Number: 85868

Merchant ID: XX2080

Entry Mode: Chip Read

Authorization Amount: 70.81

Amount Applied To Invoice: 70.81

*BOOM MOWER  
HYD MOTOR REPAIR  
MACHINING*

X 

**I agree to pay above total amount  
according to card issuer agreement**

\*\*\* REPRINT \*\*\*

# INVOICE

INVOICE	
3128576	
Invoice Date	Page
05/22/2024 09:07:16	2 of 2
ORDER NUMBER	
1130823	

Quantities				Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	UOM Unit Size	Disp.				

Total Lines: 1

<b>SUB-TOTAL:</b>	70.81
<b>TAX:</b>	0.00
<b>EPA Credit Card:</b>	70.81
<b>AMOUNT DUE:</b>	<b>0.00</b>

\*\*\*REPRINT\*\*\*

	Description
Parts	3/8-16x1 G8 Cap Screw - 074.38.1
Parts	3/8 Flat Washer - 404.38
Parts	5/16 Flat Washer - 404.516
Parts	M6x1.0x20mm Cap Screw - 064.6.20
Parts	14oz Tube Grease - 114986
Parts	Tarp 20'x7' - TM207
Parts	Freight - Freight
Parts	Horn Button - HB10KW

KW TRUCK

Complaint: hub bearing ass. , carry in part

Cause: bad bearing

(Inspection)

Labor **Correction:**  
 Chassis / Chassis / dis ass. , had to cut race & seal surface ring off to dis ass. , cleaned reas. with new seals , brg kits , seal surface ring , packet brgs , ass.filled with grease - Completed: 10/24/2024

Parts	Spindle washer - 5933
Parts	Chain - 4599
Parts	Connecting Link - 4599A
Parts	Spindle bearing - 59305931
Parts	Grease seal - 5955
Parts	Freight - Freight

~~Tree Mower~~

APEX REPAIR

Unit: 111 VIN: 1XKADE9X6MS559251  
 1991 Kenworth T6 Series  
 Chassis: 0 Miles

SEALS/BEARINGS  
 ON SHAFT BETWEEN  
 HYD MOTOR & BLADES

Total \$5,891.76