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Date	Time	Page
02/27/26	08:14:16 (O)	01

Account No.	Phone No.	Invoice No.
KLEIS002		W03859

Ship Via	Purchase Order

	Salesperson
	DM2

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
0031685	DUMPSTER, TRACKED HTD-5E	X	JCBHD5EABM02948700	05/31/23	2000 HR

This order was created from order: W03757

SEGMENT# 1 S 62TTD NA 02/24/26 02/24/26 01/30/26

FREIGH CHARGES

COMPLAINT:

THIS INVOICE TO COVER FREIGHT NOT COVERED BY JCB WARRANTY.

-

BATTERY REPLACEMENT ON UNIT S/N:

ADDITIONAL DESCRIPTION:

S/N: 2948700.

-

145 HRS.

-

FRT	FREIGHT-TAXABLE	1	A	1000.00	
				PARTS	
10400000 10430000				SEGMENT TOTAL==>	

****** WORK ORDER TOT

PARTS	
SUB TOTAL==>	
IN STATE TAX	
NET 30	1070.00

Questions, comments or concerns about the service you received? Please call us at 740-422-6013 or email Customerservice@companywrench.com.
Payment Terms: All invoices are due within 30 days of the invoice date or in accordance with the terms of your credit application, if different.