

SERVICE INVOICE

Invoice: 01-264278
Date: 2/21/2026

PO: 272623
CustId: INTUSED

Cust Email:
Phone:
Salesperson:
User:

Bil To: Internal Used	Ship To: Internal Used
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Opened: 1/9/2026
Work Order No: 01-272623
Pickup Date:
Unit No: 31453
Unit Serial: PQ0518-502692
Unit Desc: RedLifted 4-pass
Unit Meter: 0.0 Miles

Responsible Tech: 272623
My Rat:
Delivery Date:
Unit Make: Club Car
Unit Model: Precedent
Unit Tag:

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
NO RUN							
	SL	Internal Labor			8.3634		
	PA	BAT - Battery 12v Trojan			4.0000		
T1275	PA	RHP - Battery Rod, Club Car Pre			2.0000		
BAT-2014	PA	CC - Access Panel, Black			1.0000		
102501402	PA	CC - Battery Clamp, Precedent			2.0000		
102534001	PA	CC - RH CanopySupportCover Blk			1.0000		
102400102	PA	CC - Handles, Driver/Pass, Prec Wood Base Seat			1.0000		
103833901	SS				1.0000		
Segment Total:							

Labor:
Parts:
Shop supplies:

Totals	Sub Total:
	Total Tax:
	Invoice Total:

Forms of Payment	Description	Amount
Type		\$1,661.60
Int Unit	Unit Number: 31453	
Total Forms of Payment:		\$1,661.60

Balance Due On This Invoice: \$0.00

Signature: _____