

Tronche!

	Initials	Date
Prepared By		
Approved By		

	Oil Filter Wix 51602	
	Fuel Filters wix 33357	33358
	Air Filter outer 96616 inner	
6/13/25	Change oil, filters, fuel filters, Air filters	

1543 hrs

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INVOICE

INVOICE DATE
INVOICE NO.
ORDER NO.
CUSTOMER NO.

06.28.25

SHIP VIA / TERMS	REFERENCE	DUE DATE	DISC. DATE	SLSHP.
CASH		06.20.25		11
QUANTITY	ITEM NUMBER / DESCRIPTION	PRICE	EXTENDED PRICE	
93	165200 D.O.C. BULK ENDLP HYDRAULIC			
2	165209 D.O.C. 5/GL ENDLP HYDRAULIC			
1	000001 D.O.C. TEMPORARY FUEL CHARGE			

Thank You!

Freight

SUBTOTAL

NET TOTAL

SALES TAX

INVOICE TOTAL

RECEIVED

BALANCE

YOUR CHANGE

1,442.10

Date
06/18/25

PARTS INVOICE

ORDER#: 018321

Part#	Description	Bin	QED	ISS	SHP	B/O	UTTTT	Price	Amount
SMI-16015	CYLINDER	1	1	1	1		*		
FRT	FREIGHT	NO BIN	1	1	1		*		
SMI-38019		NO BIN	6	6	6		*		
	FILTER HYDRAULIC OIL 4043T/514						*		
SMI-38024		NO BIN	2	2	2		*		
	514TS3 HYDRAULIC COVER GASKET						*		
SMI-38022		NO BIN	1	1	1		*		
	HYDRAULIC TANK BREATHER FILTER						*		

SUB TOTAL==>
NO QR TAX 8.1%
TOTAL CREDIT CARD 1016.39

Signature _____

06/27/25

PARTS INVOICE

ORDER#: 018543

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTT	Price	Amount
SMI-16015	CYLINDER	1	1	1	1		*		
FRT	FREIGHT	NO BIN	1	1	1				
SUB TOTAL==>									
063924	8771	TOTAL CREDIT CARD							546.33

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