

Invoice Number: 16174

2/8/2024

Sales Person:

SRO	Customer PO	Ship Via	Terms
SR00004527	36888		Net 30 Days

Line: 1 **Serial Number:**

Item: **Qty:** 1.00

Description:

Oper: 10 **Code:** REPAIR

0 **Description:** Repair

	Qty	Qty To Bill
1	23.00	23.00000000

Partner ID: PHoyt

Name: Paul Hoyt

Description: SRV STD LABOR

Trans Date: 1/26/2024 12:00:00 AM

	Qty	Qty To Bill
2	1.00	1.00000000

Item: 1023602

Description: spiradrill parts

Trans Date: 1/26/2024 12:00:00 AM

Replace winch motor and O-ring
Replace brass sleeves and O-rings on all levers
Tighten plate on rotary seal

0.00

Prepa

Invoice Total: 9,801.03

poration