INVOICE

FROM:
ANNAN SEEPERSAD
3931 NW 108TH DR
CORAL SPRINGS, FL 33065
954-380-1883
roadserviceexperts@gmail.com

ROAD SERVICE EXPERTS INC.

TO:
JB CRANE RENTAL
JONATHAN BROOKS
4105 SW 14TH ST
PLANTATION, FL 33317
954-789-7544
jbcranerental@gmail.com

INVOICE #	INV00001
INVOICE DATE	4/25/2020

MACHINE	LINKBELT
MODEL	8665
SERIAL NO.	D614-1835
HOURS	

QTY	DESCRIPTION	AMOUNT
	REMOVE COMPLETE SWIVEL FROM CRANE	
	DISMANTLE SWIVEL	
	REPLACE ALL SEALS AND O-RINGS	
	REASSEMBLE SWIVEL	
	REINSTALL SWIVEL ON CRANE	
	REPLACE ALL O-RINGS GOING TO SWIVEL ON HYDRAULIC HOSES	
	START AND TEST CRANE	
	NO LEAKS FOUND ON SWIVEL	

INV TOTAL: **$3,000.00**

NOTES:

JAS Alloy
5913 Carrier St. N.
Saint Petersburg, FL 33714 US
ap@jasalloy.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	09/15/2020	INVOICE	9023
JB Crane Rental Inc 4105 SW 14 Street Plantation, FL 33317	JB Crane Rental Inc 4105 SW 14 Street Plantation, FL 33317	SHIP VIA	Pickup	DATE	11/02/2020
				TERMS	Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Manufacturing	Full Hydraulic Rebuild for HTC 8665 1994 Crane	1	6,273.00	6,273.00

BALANCE DUE **$6,273.00**

Please Remit Payments by Check to:
PO BOX 76417
St.Petersburg, FL 33734

Wire:
Receiver Bank: Bank United Miami Lakes, FL
ABA/Routing: 2670-9059-4
Account: Jas Alloy
Account Number: 9853994838
SWIFT: BUFB US 3M

CONSTRUCTION HYDRAULICS OF LW
1320 SOUTH J TERRACE
LAKE WORTH FL 33460
Phone: (561) 585-6637 Fax: (561) 586-7019

Bill To:
0001
JB CRANE RENTAL
CASH TRANSACTIONS

INVOICE

Ship To/Remarks:

DATE	NUMBER	PAGE	DUE DATE
01/22/21	Invoice: 112925	1	01/22/21

SHIP VIA	FOB	TERMS	YOUR #
01		C.O.D.	

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE
P350 QUAD PUMP REBUILT REPLACE HOUSINGS GEARS BUSHING CARRIERS PLATES AND BUSHINGS RESEAL ASSEMBLE AND TEST	1.0	1.0	3845.000
Item #: LAB1P			
SHIP UPS BLUE ESTIMATE			

FREIGHT: 480.00

SUB TOTAL	3845.00
TAX	269.15
TOTAL	4594.15
	Payment
NET TO PAY	2594.15

CUSTOMER SIGNATURE DATE
CUSTOMER RESPONSIBLE FOR SECURING LOAD

A 20 % RETURN FEE MAY BE APPLIED
WRITTEN WARRANTY POLICY AVAILABLE UPON REQUEST

Sale

XXXXXXXXXXXX6586
VISA Entry Method: Manual

Total: $ 2,000.00

01/19/21 11:46:00
Inv #: 000003 Appr Code: 004611
Transaction ID: 461019603601133
Apprvd: Online Batch#: 000111
CVV2 Code: MATCH M

Customer Copy

Junior Waltern
2039 NW 144th St
Miami, FL 33168 US
(561) 231-1621

INVOICE

BILL TO
JB Crane Rental Inc.
4105 SW 14th St,
Fort Lauderdale, FL 33317

INVOICE	14350
DATE	03/20/2021
TERMS	Due on receipt
DUE DATE	03/20/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/20/2021	Service	Rebuild L10 Commins Engine Engine No# 34720057	1	4,000.00	4,000.00

PAYMENT	4,000.00
BALANCE DUE	**$0.00**

PAID

INVOICE

FROM:
ANNAN SEEPERSAD
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CORAL SPRINGS, FL 33065
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roadserviceexperts@gmail.com

ROAD SERVICE EXPERTS INC.

TO:
JB CRANE RENTAL
JONATHAN BROOKS
4105 SW 14TH ST
PLANTATION, FL 33317
954-789-7544
jbcranerental@gmail.com

INVOICE #	INV0007
INVOICE DATE	3/25/2021

MACHINE	LINKBELT
MODEL	HTC8660
SERIAL NO.	
HOURS	

QTY	DESCRIPTION		AMOUNT
-	ONE TECH REMOVE COMPLETE ENGINE		
-	TRAVEL 4HRS		4HRS
	LABOR 13HRS		13HRS
-			18HRS
-		REMOVAL TOTAL	$1,350.00
-			
	THREE TECH WORKING ON INSTALLING ENGINE		
	TRAVEL 4HRS		4HRS
	LABOR 16HRS		16HRS
		INSTALL TOTAL	20HRS
			$1,500.00
	MISCELLANEOUS		

DESCRIPTION:	HOURS	AMT PER HOUR
LABOR		$75.00
TRAVEL		$75.00

INV TOTAL: $2,850.00

NOTES:

KELLY TRACTOR CAT

Kelly Tractor Co Serving the Industry Since 1933
www.kellytractor.com

Clewiston	Davie	Ft. Myers	Miami	Mulberry	Orlando	West Palm Bch
863-983-8177	954-581-8181	239-693-9233	305-592-5360	863-354-9036	407-568-8055	561-683-1231

Packing Slip

Time ....: 02:53:45 pm
Date ....: 7/29/2021
Customer No.: .....: 2019799
Packing slip No ....: 11PS642723
Sales Order No ....: 11S612354
Purchase order no .:
Workorder No ......:
Source ....:

Sold To: Jb Crane Rental Inc
4105 SW 14th St
Fort Lauderdale FL 33317-5803

WC04

Ship To: Kelly Tractor Co
5460 Okeechobee Blvd
West Palm Beach FL 33417

Cash Account

Cust. Reference	Ordered By	Phone No.	Sales Person	
	Jonathan Brooks	954 789-7544	Curiel, Jose E.	
Mode of Delivery	**Make**	**Model**	**S/N**	**Customer Equipment No.**
Counter	LBC	LBCHTC-8665	D6I41835	

Shipped items

Ship Qty	B/O Qty	Unit	Part No.	Item Name	Est. Unit Weight	N/R	Unit Price	Extd Price
1	0	pc	LB3J13523	KIT CYLINDER SEAL	1.50	N	4,542.63	4,542.63
1	0	pc	LBD6J0371	CARTRIDGE COUNTERBALANCE	1.40	R	457.10	457.10

Backordered items

Ship Qty	B/O Qty	Unit	Part No.	Item Name	Est. Unit Weight	N/R	Unit Price	Extd Price
0	1	pc	LBE9M0131S	PULLEY ASSY	34.00	R	1,518.80	
0	1	pc	LBE9M0133S	CABLE ASSY	3.00	N	77.38	
0	2	pc	LB3J12641	KIT SEAL	0.04	N	21.78	
0	1	pc	LBD6M0511	BOOM,OUTER MID SECTION	0.00	R	34,569.00	
0	1	pc	LB3M0816	KIT BM WEAR PAD	0.00	N	889.94	

Est. Total Weight of Shipped Items 2.90

Parts total	4,999.73
Sales tax	349.98
Sell Total	5,349.71

$ 2167.51

ALL RETURNS ARE SUBJECT TO KELLY TRACTOR CO. RETURN POLICY. WRITTEN COPY OF RETURN POLICY AVAILABLE

ASK YOUR PARTS REP OR GO TO WWW.KELLYTRACTOR.COM/PART-RETURNS FOR DETAILS.
Claims for shortages must be made within 2 days after shipment. Claims based on defective materials or workmanship must be made within the limited warranty period. It is specifically agreed that Kelly Tractor Co. will not be held liable for any consequential damages in connection with defective workmanship or materials. The signer agrees that he has received all items listed on this packing slip and understands the liability, limitations and other conditions outlined hereon, and further affirms that he has the authority to sign this document on behalf of the company identified on this parts sales order.

N/R N=Non Returnable R= Returnable

Cores must be returned in the original container within 20 days for refund consideration.

Owner/Owner's Agent

Name Print ____________________ Signature ____________________

Date : ____________________