INVOICE NO	INVOICE DATE
W23011523-1	05-16-2024

POWER EQUIPMENT CO - GREELEY
2830 1st AVENUE
GREELEY CO 80631

CUSTOMER NO	PAGE NO
BP0000613	1

PAYMENT TERMS
CASH ON DELIVERY

SERVICE INVOICE

CUSTOMER PO
field

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
11840 HWY 52
Tim-303-857-7830
FORT LUPTON CO 80621

SALESMAN: Jordan Weissmann
CONTACT : JOE GALLEGOS

SERVICE ORDER : W23011523
REF:

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988
METER : **0**

SEGMENT : 1 machine Inspection Engine FIELD REPAIR
SEGMENT TYPE: Chargeable
VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988
WORK SITE: Claystone Construction 11840 HWY 52 Tim-303-857-7830 FORT LUPTON CO 80621
METER : 0 LOCATION

WORK DESCRIPTION :
machine inspection
A60 s# 340062

CAUSE:
Emailed customer the inspections sheets

CORRECTION:
04/17/2024
Drove to machine and began inspection. Look machine over top to bottom. Checked all fluids, brake wear and bushing and general condition of the machine. Emailed customer the inspections sheets.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	79.17		79.17
LABOR					1,131.00

SEGMENT 1 TOTAL:
0.00 PARTS 1,131.00 LABOR 79.17 MISC. 2.30 TAX 1,212.47 TOTAL

INVOICE NO	INVOICE DATE
W23011523-1	05-16-2024

PAYMENT TERMS
CASH ON DELIVERY

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

SERVICE INVOICE

CUSTOMER NO	PAGE NO
BP0000613	2

CUSTOMER PO
field

METER : 0

LOCATION

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL

SALES TAX DETAILS:
COLO -COLORADO STATE : 2.30

PARTS	0.00
LABOR	1,131.00
MISC.	79.17
SALES TAX	2.30
INVOICE TOTAL (USD)	**1,212.47**

Paid By : TEMPUS (xxxxxxxxxxxx8991): $1212.47
Surcharge : TEMPUS (xxxxxxxxxxxx8991): $24.25; TEMPUS (xxxxxxxxxxxx8991): $24.25; TEMPUS (xxxxxxxxxx
Note:

POWER EQUIPMENT COMPANY

Please log in/view your customer portal:
https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	DATE
W23011523-1	05/16/2024
PAYMENT TERMS CASH ON DELIVERY	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO **field**

SERVICE INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

WORK SITE:

Claystone Construction
11840 HWY 52
Tim-303-857-7830
FORT LUPTON CO 80621

SALESMAN: Jordan Weissmann

SERVICE ORDER : W23011523

CONTACT: JOE GALLEGOS

REF :

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988

METER : **0.00**

SEGMENT : 1 machine inspection Engine FIELD REPAIR

SEGMENT TYPE : Chargeable

VOLVO CONST EQP MODEL:A60H S/N:340062 CUST UNIT: UNIT:EQ0015988

WORK SITE: Claystone Construction 11840 HWY 52 Tim-303-857-7830 FORT LUPTON CO 80621

METER : 0.00 LOCATION

WORK DESCRIPTION:
machine inspection
A60 s# 340062

CAUSE:
Emailed customer the inspections sheets

CORRECTION:
04/17/2024
Drove to machine and began inspection. Look machine over top to bottom. Checked all fluids, brake wear and bushing and general condition of the machine. Emailed customer the inspections sheets.

ITEM / Lot ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
	SERVICE SUPPLIES	1.00	79.17		79.17
LABOR					1,131.00

SEGMENT 1 TOTAL:

0.00 PARTS **1,131.00 LABOR** **79.17 MISC.** **2.30 TAX** **1,212.47 TOTAL**

SALES TAX DETAILS:

COLO -COLORADO STATE : 3.43

PARTS	0.00
LABOR	1,131.00
MISC.	79.17
SALES TAX	2.30
INVOICE TOTAL(USD)	**1,212.47**

COD ORDER DO NOT MAIL

FOOTNOTE :

POWER EQUIPMENT COMPANY

REMIT TO:
POWER EQUIPMENT COMPANY
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Philadelphia, PA 19182-0416
303-227-4389

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INVOICE NO	DATE
W23011523-1	05/16/2024
PAYMENT TERMS CASH ON DELIVERY	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO **field**

SERVICE INVOICE

Paid By : TEMPUS (xxxxxxxxxxxx8991): $1212.47

Surcharge : TEMPUS (xxxxxxxxxxxx8991): $55.35; TEMPUS (xxxxxxxxxxxx8991): $55.35; TEMPUS (xxxxxxxxxx

$ 1267.82

FOOTNOTE :

POWER EQUIPMENT COMPANY

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https://power-equip.com/customerportal

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	INVOICE DATE
S23018186-1	2024-07-11
PAYMENT TERMS	
NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
HT286095

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

Check Number : 4499

SHIP TO:

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

SALESMAN	Anthony Stewart	**ORDER NO**	S23018186	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	Tim	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
2	1	0	957178	GASKET	WH230	1.20		1.20
3	1	0	957191	GASKET	WH230	10.99		10.99
4	1	0	6210074	ROLLER BEARING	WH230	357.92		357.92
5	1	0	11144130	SPIDER	WH230	566.17		566.17
6	2	0	11144144	BEARING WASHER	WH230	15.02		30.04
7	2	0	11144145	NEEDLE BEARING	WH230	60.27		120.54
8	3	0	11144171	SEALING RING	WH230	66.06		198.18
9	1	0	11144230	ROLLER BEARING	WH230	753.80		753.80
10	1	0	11144240	ROLLER BEARING	WH230	826.17		826.17
11	1	0	11144252	X-RING	WH230	7.87		7.87
12	1	0	11144253	X-RING	WH230	14.17		14.17
13	1	0	11419513	O-RING	WH230	3.23		3.23
14	1	0	11419514	O-RING	WH230	5.82		5.82
15	1	0	11419519	O-RING	WH230	14.58		14.58
16	1	0	11705142	O-RING	WH230	3.80		3.80
17	3	0	11716737	SEALING RING	WH230	48.70		146.10
18	1	0	17436748	PISTON	WH230	73.74		73.74
19	1	0	17484199	SEALING RING	WH230	7.51		7.51
20	1	0	17484200	PULSE SENSOR	WH230	244.86		244.86
21	2	0	17484219	RING	WH230	30.71		61.42
22	1	0	17484222	SNAP RING	WH230	29.69		29.69
23	1	0	17484225	SNAP RING	WH230	29.69		29.69
24	5	0	17484229	PLUG	WH230	2.79		13.95
25	10	0	17484235	THRUST WASHER	WH230	25.08		250.80
26	1	0	17484237	ROLLER BEARING	WH230	3288.22		3,288.22

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	INVOICE DATE
S23018186-1	2024-07-11
PAYMENT TERMS	
NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
HT286095

PARTS INVOICE

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
27	1	0	17484257	ADJUSTING PLATE	WH230	2281.69		2,281.69
28	1	0	17484273	ENGAGING SLEEVE	WH230	1844.87		1,844.87
29	1	0	17484287	ROLLER BEARING	WH230	466.66		466.66
30	4	0	17484292	THRUST WASHER	WH230	231.75		927.00
31	1	0	17484320	ROLLER BEARING	WH230	390.71		390.71
32	2	0	17484326	SUPPORT RING	WH230	255.00		510.00
33	2	0	17484367	PIN	WH230	69.51		139.02
34	1	0	17484373	O-RING	WH230	39.77		39.77
35	1	0	17484376	SEALING RING	WH230	22.44		22.44
36	1	0	17484378	O-RING	WH230	31.22		31.22
37	1	0	17484379	SEALING RING	WH230	44.87		44.87
38	1	0	17484382	O-RING	WH230	65.14		65.14
39	1	0	17484384	O-RING	WH230	28.72		28.72
40	1	0	17484386	O-RING	WH230	39.34		39.34
41	2	0	17484387	SEALING RING	WH230	24.06		48.12
42	2	0	17484391	SENSOR	WH230	117.05		234.10
43	1	0	17484779	GEAR SELECTOR FORK	WH230	712.13		712.13
44	1	0	17487381	O-RING	WH230	11.68		11.68
45	1	0	17501718	ROLLER BEARING	WH230	670.51		670.51
46	16	0	17518009	O-RING	WH230	1.29		20.64
47	10	0	17518011	NEEDLE ROLLER BEARING	WH230	49.98		499.80
48	5	0	17518013	SPACER	WH230	34.85		174.25
50	1	0	17528249	DOG CLUTCH	WH230	786.61		786.61
51	1	0	17530347	ROLLER BEARING	WH230	696.56		696.56
52	2	0	20460026	SEALING RING	WH230	2.16		4.32
54	1	0	54822203	GEAR SELECTOR FORK	WH230	388.27		388.27
55	1	0	54822204	LIP SEAL	WH230	10.31		10.31
56	1	0	54822350	SWITCH	WH230	190.21		190.21
57	1	0	54825378	BALL BEARING	WH230	249.43		249.43
58	1	0	11144261	SNAP RING	WH230	4.63		4.63
59	1	0	54578530	OIL PIPE	WH230	198.90		198.90
800	1	0	FI	FREIGHT IN - PARTS		639.95		639.95

POWER EQUIPMENT COMPANY

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REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

INVOICE NO	INVOICE DATE
S23018186-1	2024-07-11
PAYMENT TERMS	
NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
HT286095

PARTS INVOICE

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
801	1	0	DELFEECO	RETAIL DELIVERY FEE C		0.29		0.29

PARTS	18,792.38
MISC CHARGES	640.24
SUBTOTAL	19,432.62
SALES TAX	1,317.37
INVOICE TOTAL (USD)	20,749.99

SALES TAX DETAILS

COLO	- COLORADO STATE	: 544.99
GREELEY	- CITY OF GREELEY	: 772.38

Tim 303-720-2609

ACCEPTANCE : ______________________

Terms and Conditions: There will be a 2% surcharge on all credit card payments.

For general inquiries please email Accountsreceivable@power-equip.com

POWER EQUIPMENT COMPANY

REMIT TO:
POWER EQUIPMENT COMPANY
P.O. Box 830416
Philadelphia, PA 19182-0416
303-227-4389

Please log in/view your customer portal: https://power-equip.com/customerportal

INVOICE NO	INVOICE DATE
S23018186-2	2024-07-12
PAYMENT TERMS	
NET 30 DAYS	

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

CUSTOMER NO
BP0000613
CUSTOMER PO
HT286095

PARTS INVOICE

INVOICE TO:

Claystone Construction
11840 Hwy 52
Fort Lupton CO 80621

Check Number : 4499

SHIP TO:

POWER EQUIPMENT CO - GREELEY
2836 1st AVENUE
GREELEY CO 80631

SALESMAN	Anthony Stewart	**ORDER NO**	S23018186	**DELIVERY TERMS**
SHIP VIA	WILL CALL	**CONTACT NAME**	Tim	

POS.	SHIP	B/O	PART NUMBER / Lot/Serial No	DESCRIPTION	WRH	PRICE	CORE	TOTAL
49	5	0	17518014	PLANETARY GEAR	WH230	603.80		3,019.00

PARTS	3,019.00
MISC CHARGES	0.00
SUBTOTAL	3,019.00
SALES TAX	211.63
INVOICE TOTAL (USD)	3,230.63

SALES TAX DETAILS

COLO	- COLORADO STATE	: 87.55
GREELEY	- CITY OF GREELEY	: 124.08

Tim 303-720-2609
CHECK# 4499
ALREADY PULLED
AND PICKED UP

ACCEPTANCE : ______________________

Terms and Conditions:

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