FLEETMEDICS
45826 Washington Drive
Paisley, FL 32767
Charles.fleetmedics@gmail.com
(386) 631-8220

Invoice: INV-36
Date: 12/17/2024

Bill To
Budget Tree Service
710 East State Road 434
Winter Springs, FL 32708

Ship To
Budget Tree Service
710 East State Road 434
Winter Springs, FL 32708

Remit Payment To
FLEETMEDICS
45826 Washington Drive
Paisley, FL 32767

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1049	COD	12/17/2024	Troy		

Item	Description	Quantity	Rate	Amount
Complaint: remove travel motors and hydraulic tank for repair.				
Cause: Customer request				
Labor	**Correction:** Equipment / Hydraulics / drained and disconnected hydraulic tank, capped all lines, removed tank from machine and loaded on to truck to be cleaned at shop, disconnect and cap all lines for travel motors, separate tracks and remove all hardware. removed travel motors and take to hydraulic shop for repair. at shop drained and clean hydraulic tank flush with diesel fuel and let. this is just the disassembly separate bill will come for install. - Created: 12/15/2024 Completed: 12/15/2024	20.00000	$110.00	$2,200.00
Parts	travel motor rebuild (left) - rebuild trv mt	1.00000	$2,750.00	$2,750.00
Parts	travel motor rebuild (right) - rebuild trv mt	1.00000	$3,200.00	$3,200.00
			Subtotal	$8,150.00

Unit: **VIN:** 70465
Komatsu PC360LC-10
Chassis: 22,120 Miles

Labor	$2,200.00
Parts	$5,950.00
Shop Supplies	$50.00
Pre-Charge Subtotal	$8,200.00
Sales tax (6.5% of $6,000.00)	$390.00
Total	$8,590.00
Payments & Credits	$0.00
Balance Due	$8,590.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:____________________________

Printed Name:_______________________________**Date:**____________

FLEETMEDICS
45826 Washington Drive
Paisley, FL 32767
Charles.fleetmedics@gmail.com
(386) 631-8220

Invoice: INV-44
Date: 1/24/2025

Bill To
Budget Tree Service
710 East State Road 434
Winter Springs, FL 32708

Remit Payment To
FLEETMEDICS
45826 Washington Drive
Paisley, FL 32767

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1057	COD	1/24/2025	Troy		

Item	Description	Quantity	Rate	Amount
Complaint: reassemble travel planetaries and hydraulic tank				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / reassemble travel planetaries, tracks and hydraulic tank, flush hydraulic system and test run machine no further issues found - Created: 1/15/2025 Completed: 1/24/2025	18.00000	$110.00	$1,980.00
			Subtotal	$1,980.00

Unit: **VIN:** 70465
Komatsu PC360LC-10
Chassis: 22,121 Miles

Labor	$1,980.00
Shop Supplies	$50.00
Pre-Charge Subtotal	$2,030.00
Sales tax (6.5% of $50.00)	$3.25
Total	$2,033.25
Payments & Credits	$0.00
Balance Due	$2,033.25

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:___________________________

Printed Name:______________________________**Date:**____________

FLEETMEDICS
45826 Washington Drive
Paisley, FL 32767
Charles.fleetmedics@gmail.com
(386) 631-8220

Invoice: INV-47

Date: 1/30/2025

Bill To
Budget Tree Service
710 East State Road 434
Winter Springs, FL 32708

Remit Payment To
FLEETMEDICS
45826 Washington Drive
Paisley, FL 32767

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1061	COD	1/30/2025	Troy		

Item	Description	Quantity	Rate	Amount
Complaint: Preform.pm service				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / Preformed pm 1 to include oil filter fuel filters, inner and outer air filters drain and refill oil. Check all fluid levels, grease and tire machine. Customer provided all parts and fluids - Created: 1/30/2025 Completed: 1/30/2025	3.00000	$110.00	$330.00
			Subtotal	$330.00
Complaint: Check and adjust valves as needed				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / Remove valve cover inspected overhead. Checked in inspected, all valve clearances. All within spec check torque, all torque, check. Good, we're going to install valve cover restart machine.No issues found - Created: 1/30/2025 Completed: 1/30/2025	3.00000	$110.00	$330.00
			Subtotal	$330.00

Unit: **VIN:** 70465
Komatsu PC360LC-10
Chassis: 22,121 Miles

Labor	$660.00
Shop Supplies	$50.00
Pre-Charge Subtotal	$710.00
Sales tax (6.5% of $50.00)	$3.25
Total	$713.25
Payments & Credits	$0.00
Balance Due	$713.25

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:___________________________

Printed Name:______________________________**Date:**____________