



Wheeler Machinery Co.
4901 West 2100 South
Salt Lake City, UT 84120
(801) 974-0511

SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S072585	03-25-25
CUSTOMER NUMBER	INVOICE TOTAL
034007	CONT 'D
PLEASE REMIT TO:	
Wheeler Machinery Co. LB 413071 PO BOX 35143 Seattle, WA 98124-5143 Pay Online https://my.wheelercat.com/	

*SHIP TO

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You may receive a survey call to measure our performance. Our goal is to provide an exceptional customer experience with nothing less than a score of 10. Have we earned that today?

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
S072585	03-25-25	034007		01	W	127	2	1
PSO / WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV SEQ NO.
S072585	03-03-25	12	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	D10T SU DT	*CAT0D10TLRJG01396*		33-2018			AA005374	

QUANTITY	ITEM	* N/R	DESCRIPTION	UNIT PRICE	EXTENSION
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PROFORMA INVOICE

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WELD EQUALIZER BAR

TEAR DOWN AND INSPECT.

WELD EQUALIZER BORES FOR THE MACHINE SHOP.

WELD EQUALIZER BORES FOR THE MACHINE SHOP.

> WELD EQUALIZER BAR

CUSTOMER COMPLAINT:

CAUSE OF FAILURE:

RESULTANT DAMAGE:

CORRECTION: 3/10/25 SET EQ BAR, KNOCK OUT THE BEARINGS, AND THE SEAL. FOUND A CRACK THAT RAN THROUGH THE BORE. CLEAN AND PICKED UP THE AREA.

COMPLICATIONS:

FIELD WELD LABOR 2.06 RT HOURS @ \$179.00 * 368.74

TOTAL LABOR * SEG. 01 368.74 *

SEGMENT 01 TOTAL * 368.74 T

MACHINE/GRIND/MILL EQUALIZER BAR

Customer is required to advise WMC in writing of any disputed invoices or statements within ten (10) days of receipt of the same.

PAY THIS
AMOUNT

CONT 'D

AMOUNT
CREDITED**NOTICE:** ANY ITEMS ON THIS INVOICE THAT ARE LATER RETURNED MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE OR THE INVOICE NUMBER.

DUE DATE



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PROFORMA INVOICE

* * *

INSPECT EQ BAR.
MACHINE EQUALIZER BAR BORES.
INSTALL PARTS.
TOUCH-UP PAINT.

INSPECT EQ BAR.
MACHINE EQUALIZER BAR BORES.
INSTALL PARTS.
TOUCH-UP PAINT.

4	2H-9233	SPACER	S	17.73	70.92
4	3D-0472	STUD	S	10.88	
		DISCOUNT 20.00%		2.18-	34.80
4	3J-4278	SPACER	S	3.56	14.24
4	3J-7354	*SEAL #4	S	1.17	
		DISCOUNT 20.00%		.23-	3.76
12	5C-6565	BOLTC 1/2X11/8	S	1.39	
		DISCOUNT 20.00%		.28-	13.32
4	6S-5993	CLIP	N	16.97	67.88
4	6V-8188	1/2 NUT-C-H	S	.72	
		DISCOUNT 20.00%		.14-	2.32
2	7G-2704	PAD A	N	614.18	1228.36
2	7I-8663	CONNECTOR	S	3.94	
		DISCOUNT 15.00%		.59-	6.70
12	8T-4223	M12F/WH-1/2F/WH	S	.95	
		DISCOUNT 20.00%		.19-	9.12
1	210-4720	PLATE	N	176.18	176.18
1	210-4721	PLATE	N	176.18	176.18

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* * * PROFORMA INVOICE * * *

2	210-4723		HOSE AS.	59.27	
			DISCOUNT 15.00%	8.89-	100.76
2	213-7322		PAD AS.	628.48	1256.96
1	222-3682		BAR GP	27505.02	27505.02
2	458-9585		PAINT-BLACK	14.94	29.88
TOTAL PARTS				SEG. 02	30696.40 *
SEGMENT 02 TOTAL					30696.40 T

TOTAL PARTS DISCOUNT 34.80-

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04/24/2025