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See your Invoices online at https://my.wheelercat.com

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/***

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

*SHIP TO

*

*

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

* * * PROFORMA INVOICE * * *

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	
DUE DATE	

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INVOICE NUMBER	INVOICE DATE
S072585	03-25-25
CUSTOMER NUMBER	**INVOICE TOTAL**
034007	CONT'D

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S072585	03-25-25	034007		01	W	127	2	2

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

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PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	
DUE DATE	

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SERVICE INVOICE

INVOICE NUMBER	INVOICE DATE
S072585	03-25-25
CUSTOMER NUMBER	**INVOICE TOTAL**
034007	31065.14

PLEASE REMIT TO:

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PO BOX 35143
Seattle, WA 98124-5143
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Wheeler Machinery Co.
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER ORDER NO.	STORE	DIV	SALESMAN	TERMS	PAGE
S072585	03-25-25	034007		01	W	127	2	3

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

TOTAL PARTS DISCOUNT 34.80-

*

*

*

PROFORMA INVOICE

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	31065.14
AMOUNT CREDITED	
DUE DATE	**04/24/2025**

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