



**Towlift Salt Lake City**  
2530 W 1500 S  
SALT LAKE CITY, UT 84104

**TOWLIFT**

# INVOICE

3294529

Invoice **7I126090** Date **06/18/2025** Customer **70001112**

☎ P: (801) 685-2535

Sold to :

Shipped to :

Page 1 of 1

## NEXT EXTERIORS

160 S 1350 E  
LEHI, UT 84043

## NEXT EXTERIORS

160 S 1350 E  
LEHI, UT 84043

P: (801) 766-2592

Branch Invoiced: **TL Salt Lake**

Salesperson :

Dept Invoiced : **Service**

Registration :

Notes :

Quantity	Product Id	Description	Unit Price	Total Price
Cust PO# :	WADE 801-425-2661		Entered by :	DIS Tasks
Work Order :	7W116963	Seg 1: **FIELD** C/S NEED TO GIVE UNIT GAS TO YOU	06/13/25	Field
Make	Model	Serial ID/Plate	Year	Date
JCB	510-56	JCB5CGXGH02437251		3,431.00
Dealer ID	Customer Eq ID			713019

Drove to customer location provided, it was incorrect. I was able to contact the supervisor and he gave me the coordinates for the machine. I was finally able to find and inspect it. I found a couple hydraulic leaks coming from the diverter valve under the boom and another leak from under the engine. I had to remove the engine bay cover which took a while in order to see the leak, and find that it was coming from the trans cooler and the oil pan gasket. Both will need replaced.

The engine oil is low also, it barely on the stick. The machine should receive all services.

**Total Labor** 850.00

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
07/18/25	On Account	912.47		UT LEHI OTHER UT LEHI TRANSIT UT LOCAL-COUNT' Utah	850.00 850.00 850.00 850.00	0.10% 1.05% 1.35% 4.85%	0.85 8.93 11.47 41.22



**TOWLIFT**

Detach at line and return with payment

Total Amount :	850.00
Sales Tax :	62.47
Total :	912.47
Payment :	0.00
<b>To Pay :</b>	<b>912.47</b>

Remit To:

**Towlift Salt Lake City**  
PO BOX 674601  
DALLAS, TX 75267-4601

Invoice **7I126090**  
Date **06/18/2025**  
Customer **70001112**  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

2530 West 1500 South  
 Salt Lake City, UT 84104  
 US

#### Account & Contact Information

Quip WO ID	7W116963	Work Order Number	00603630
eBS WO Branch & ID		Contact	WADE DIXON
Account	NEXT EXTERIORS (70001112)	Phone	801-425-2661
Address	160 S 1350 E LEHI, Utah 84043 US	Actual End	6/13/2025, 4:20 PM
Created Date	6/13/2025, 10:59 AM		

#### Asset Details

Dealer ID	713019	Current Hour Meter Reading	3,431.00
Manufacturer	JCB	Equipment Plate	
Model		Customer Equipment Number	
Serial Number	JCB5CGXGH02437251		
Description	10,000LB TELESCOPIC HANDLER 56' LIFT HT		

#### Asset (If first visit)

Make (NEW ONLY)	
Model (NEW ONLY)	
Serial Number (NEW ONLY)	

#### Work Details

Subject	**FIELD** C/S NEED TO GIVE UNIT GAS TO YOU ANY HYDRAULIC FUNCTIONS, CHECK AND ADVISE	Failure Code	Lube System
Work Performed	Drove to customer location provided, it was incorrect. I was able to contact the supervisor and he gave me the coordinates for the machine. I was finally able to find and inspect it. I found a couple hydraulic leaks coming from the diverter valve under the boom and another leak from under the engine. I had to remove the engine bay cover which took a while in order to see the leak, and find that it was coming from the trans cooler and the oil pan gasket. Both will need replaced.	Failure Description	B01 - Oil Pump, Oil Pan, Strainer, Filler Tube, PCV Cooler, Dipstick
The engine oil is low also, it barely on the stick. The machine should receive all services.			

Action Code	C - Leaks
Action Description	Leaks Lubricant



Estimate #: 000178603

Date: 6/27/2025 8:53:13 AM

**Customer:**  
NEXT EXTERIORS  
160 S 1350 E  
LEHI, UT 84043

**Serviced By:**  
Towlift (UT.ID)  
P.O. Box 26893  
Salt Lake City, 84126

<b>Equipment:</b>	JCB - 510-56	<b>Sales Person</b>	
<b>Serial Number:</b>	JCB5CGXGH02437251	<b>Quote Writer:</b>	Noah Duve
<b>Customer #:</b>	70001112	<b>Technician</b>	Nathan Ludovic
<b>Meter Reading</b>	3431	<b>Valid Through:</b>	7/27/2025
		<b>Work Order</b>	00603630 / 7W116963

## Repair Segments

### Cooler Transmission Oil - Remove & Install Remove & Replace

Replace transmission oil cooler.

Part / Description	Qty	Item Price	Total
TRANSMISSION OIL COOLER	1	\$1,591.64	\$1,591.64
<b>Approve Repair:</b>			
<input checked="" type="checkbox"/> YES			<b>Parts:</b> \$1,591.64
<input type="checkbox"/> NO			<b>Labor</b> \$680.00
			<b>Segment Total</b> \$2,271.64

### Oil Pan - Replace Gasket / Reseal

Replace oil pan gasket.

Part / Description	Qty	Item Price	Total
GASKET MAKER ULTRA BLACK	1	\$15.50	\$15.50
<b>Approve Repair:</b>			
<input checked="" type="checkbox"/> YES			<b>Parts:</b> \$15.50
<input type="checkbox"/> NO			<b>Labor</b> \$680.00
			<b>Segment Total</b> \$695.50

### Valve Cylinder Head - Remove & Install Remove & Replace

Replace square hydraulic valve under boom.

Part / Description	Qty	Item Price	Total
REGEN VALVE BLOCK 350 BAR	1	\$7,031.14	\$7,031.14
<b>Approve Repair:</b>			
<input type="checkbox"/> YES			<b>Parts:</b> \$7,031.14
<input type="checkbox"/> NO			<b>Labor</b> \$340.00
			<b>Segment Total</b> \$7,371.14

Part / Description	Qty	Item Price	Total
FUEL FILTER	1	\$112.40	\$112.40
FUEL FILTER	1	\$171.31	\$171.31
MAIN AIR ELEMENT	1	\$290.92	\$290.92
AIR PURIFIER	1	\$85.28	\$85.28
FILTER - ENGINE OIL M22X1	1	\$59.24	\$59.24

**Approve Repair:**  YES  NO

<b>Parts:</b>	\$719.15
<b>Labor</b>	\$425.00
<b>Segment Total</b>	<b>\$1,144.15</b>

## Planned Maintenance - 2000 hr

1000 and 2000 hr: 2000Hr Service: Replace hydraulic return filter, clean and inspect suction strainer, drain and refill hydraulic oil. Drian and refill differential oil. Replace transmission filter, drain and refill transmission fluid. Brake fluid flush. Engine coolant flush. Check and adjust engine valve clearance. Change differential oil and change transmission oil and filter. \*Fluids not quoted.\*

Part / Description	Qty	Item Price	Total
HYDRAULIC ELEMENT	1	\$123.83	\$123.83

**Approve Repair:**  YES  NO

<b>Parts:</b>	\$123.83
<b>Labor</b>	\$1,360.00
<b>Segment Total</b>	<b>\$1,483.83</b>

## Other Fees

Description	Price / %
SHOP SUPPLIES	125.00

This estimate is based on a visual inspection and does not include initial diagnostic labor that will be billed separately from this quote. This estimate does not include parts freight, fluids, or hoses as they are made locally once removed and measured. At this time, it is unknown whether further parts and labor will be needed until machine tear down is completed. Quote is subject to a 10% price difference at the time of invoicing. Parts are non-returnable after 30 days from purchase, Returned parts are subject to a restocking charge. No returns on electrical parts that have been installed, no returns on special order parts. All parts returns must be in original packaging and good condition. All returns must have pre-authorization from Towlift.

<b>Parts:</b>	\$9,481.26
<b>Labor:</b>	\$3,485.00
<b>Shop Supplies:</b>	\$125.00
<b>Total:</b>	\$13,091.26

**Customer Signature:**

**PO Number:**

**Print Name:**





**Towlift Salt Lake City**  
2530 W 1500 S  
SALT LAKE CITY, UT 84104

**TOWLIFT**

# INVOICE

3264479

**Phone:** (801) 685-2535

Invoice	Date	Customer
71124513	04/29/2025	70001112

Sold to :

Shipped to :

Page 1 of 2

**NEXT EXTERIORS**

160 S 1350 E  
LEHI, UT 84043

**NEXT EXTERIORS**

160 S 1350 E  
LEHI, UT 84043

**Phone:** (801) 766-2592

Branch Invoiced: **TL Salt Lake**

Salesperson :

Dept Invoiced : **Service**

Registration : *121C*  
Notes :

Quantity	Product Id	Description	Unit Price	Total Price				
Cust PO# : Vinyard Station			Entered by : DIS Tasks					
Work Order : 7W115790		Seg 1: PM Service- Located at 925 N. 120 W. in Vi	04/08/25	PM				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
JCB <i>12K</i>	510-56	JCB5CGXGH02437251				3,276.00	713019	

4/25 - Drove to customer and had a hard time finding the location.

Performed pm service

Used 3.5 gallons of 15w40 oil

Changed fuel/ water separator

Changed air filters

Recommend diag of oil leak

Recommend diag of hydraulic leak

Customer states it starts to bounce in 3rd gear

04/28/2025

Drove to customer and waited for customer to bring the lift. I then removed the access panel and replaced the fuel filter. I reinstalled the panel and started it to make sure there were no leaks. Then I returned it to service.

1	GREASE			
14	15W40	NR		
1	AIR FILTER			
1	FILTER FUEL	NR		
1	FUEL FILTER	NR		
1	AIR FILTER			
1	OIL FILTER			
<b>Total Parts</b>				<b>700.46</b>
<b>Flat Rate Labor</b>				<b>105.00</b>



**Towlift Salt Lake City**  
2530 W 1500 S  
SALT LAKE CITY, UT 84104

**TOWLIFT**

# INVOICE

3264479

P: (801) 685-2535

Sold to :

**NEXT EXTERIORS**

160 S 1350 E  
LEHI, UT 84043

**Invoice**

**Date**

**Customer**

7I124513

04/29/2025

70001112

Page 2 of 2

Shipped to :

**NEXT EXTERIORS**

160 S 1350 E  
LEHI, UT 84043

P: (801) 766-2592

Branch Invoiced: **TL Salt Lake**

Salesperson :

Dept Invoiced : **Service**

Registration :

Notes :

Quantity	Product Id	Description	Unit Price	Total Price

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
05/29/25	On Account	864.69		UT LEHI OTHER	700.46	0.10%	0.70
				UT LEHI OTHER	105.00	0.10%	0.11
				UT LEHI TRANSIT	700.46	1.05%	7.36
				UT LEHI TRANSIT	105.00	1.05%	1.10
				UT LOCAL-COUNT	700.46	1.35%	9.47
				UT LOCAL-COUNT	105.00	1.35%	1.42
				Utah	700.46	4.85%	33.98
				Utah	105.00	4.85%	5.09

Detach at line and return with payment



**TOWLIFT**

Total Amount :	805.46
Sales Tax :	59.23
Total :	864.69
Payment :	0.00
<b>To Pay :</b>	<b>864.69</b>

Remit To:

**Towlift Salt Lake City**  
PO BOX 674601  
DALLAS, TX 75267-4601

Invoice 7I124513  
Date 04/29/2025  
Customer 70001112  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.



Towlift Salt Lake City  
2530 W 1500 S  
SALT LAKE CITY, UT 84104

**TOWLIFT**

**INVOICE**

Invoice      Date      Customer  
7I128263      09/04/2025      70001112  
3342431

☎ P: (801) 685-2535

Sold to :

**NEXT EXTERIORS**

160 S 1350 E  
LEHI, UT 84043

Shipped to :

**NEXT EXTERIORS**

160 S 1350 E  
LEHI, UT 84043

Salesperson :

Registration : *✓✓*  
Notes :

Quantity	Product ID	Description	Unit Price	Total Price
Delivery :		Entered by : Chauncy Bond	Shipping Method:	
Order : 7C105049	08/27/2025			
Cust PO# : AUTH # 09586G				
1 SMH JC332/G0879	DIESEL CAP	NR	47.93	47.93
FI	Freight In		26.19	26.19
				SubTotal : 74.12

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
10/04/25	On Account	77.64		Utah	26.19	0.0000 %	0.00

Detach at line and return with payment

>8

**TOWLIFT**

REMIT TO: Towlift Salt Lake City  
PO BOX 674601  
DALLAS, TX 75267-4601

Total Amount :	74.12
Sales Tax :	3.52
Total :	77.64
Payment :	
To Pay :	77.64

*Paid/Visa  
9/5/23*

Invoice 7I128263  
Date 09/04/2025  
Customer 70001112

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %),  
and all costs of collection including reasonable attorney's fee.



177.64

## DELIVERY NOTE/PACKING LIST

Sold to	Ship to	Order details	Shipment details
TOWLIFT PO BOX 26893 SALT LAKE CITY, UT 84126	NEXT EXTERIORS 160 S 1350 E LEHI, UT 84043	Date: 08/27/2025 Order #: 433515261/01 Your PO: 7p114799	Carrier: (SP) UPS Next Day Air Carrier: (SP) UPS Next Day Air Date: 08/27/2025 Cartons/Pallets: 1
<b>Order #: 433515261/01</b> <b>Your PO: 7p114799</b>	<b>Box no.: 75816376</b> <b>Dimensions: 9inchx9inchx5inch</b>	<b>Parcel gross weight:</b> 0.00 lb <b>Type of parcel:</b> Box	

Part #	Reference	Description	Weight(lb)	Ordered	Delivered	Backorder
1	TSA/JC332/G0879	ABI VENTED DIESEL	0.4540	1	1	0

Upon arrival of the colli (parcel), please immediately verify whether they are free of transport damage. In particular check whether any of the boxes are damaged upon arrival and indicate any transport damage on the consignment note, please inform TVH within 12 hours from delivery. For transport claims to be acceptable, the consignment note must bear a signature and the name of the person signing must be stated legibly. A mere company stamp and/or name are insufficient. If any of the parcels are missing or a return needs to be made, please check our term and conditions via the link below:

[www.tvh.com/terms-conditions](http://www.tvh.com/terms-conditions)

40240



Towlift Salt Lake City  
2530 W 1500 S  
SALT LAKE CITY, UT 84104

**TOWLIFT**

# CREDIT MEMO

Credit Memo      Date      Customer  
7I128266      09/05/2025      70001112  
3342994

☎ P: (801) 685-2535

Sold to :

## NEXT EXTERIORS

160 S 1350 E  
LEHI, UT 84043

Shipped to :

## NEXT EXTERIORS

160 S 1350 E  
LEHI, UT 84043

Salesperson :

Registration :

Notes :

7C105049 RETURN/CREDIT

Quantity	Product ID	Description	Unit Price	Total Price
Delivery :		Entered by : Samee Chaudry	Shipping Method:	
Order : 7C105108	09/05/2025			
Cust PO# : CREDITED ON PAYA				
-1 SMH JC332/G0879		DIESEL CAP	47.93	(47.93)
FI		Freight In		(26.19)
			SubTotal :	-74.12

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
10/05/25	On Account	(77.64)		Utah	(26.19)	0.0000 %	0.00
				Utah	(47.93)	4.8500 %	(2.32)
				UT LOCAL-COUNTY/	(26.19)	0.0000 %	0.00
				UT LOCAL-COUNTY/	(47.93)	1.3500 %	(0.65)
				UT LEHI TRANSIT	(26.19)	0.0000 %	0.00
				UT LEHI TRANSIT	(47.93)	1.0500 %	(0.50)
				UT LEHI OTHER	(26.19)	0.0000 %	0.00
				UT LEHI OTHER	(47.93)	0.1000 %	(0.05)

Detach at line and return with payment

➤

**TOWLIFT**

REMIT TO: Towlift Salt Lake City  
PO BOX 674601  
DALLAS, TX 75267-4601

CRedit to  
clc

Total Amount :	(74.12)
Sales Tax :	(3.52)
Total :	(77.64)
Payment :	
To Pay :	(77.64)

Credit Memo      Date      Customer  
7I128266      09/05/2025      70001112  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %),  
and all costs of collection including reasonable attorney's fee.



**Towlift Salt Lake City**  
2530 W 1500 S  
SALT LAKE CITY, UT 84104

**TOWLIFT**

# INVOICE

3369274

Invoice **7I129766** Date **10/17/2025** Customer **70001112**

☎ P: (801) 685-2535

Sold to :

## NEXT EXTERIORS

160 S 1350 E  
LEHI, UT 84043

Shipped to :

## NEXT EXTERIORS

160 S 1350 E  
LEHI, UT 84043

Page 1 of 1

P: (801) 766-2592

Branch Invoiced: **TL Salt Lake**

Salesperson :

Dept Invoiced : **Service**

Registration :

Notes :

Quantity	Product Id	Description	Unit Price	Total Price
Cust PO# : Shop 12K Forklift			Entered by : DIS Tasks	
Work Order : 7W118729	Seg 1:	Approved repairs from quote# 186351	09/25/25	Field
Make	Model	Serial ID/Plate	Year	Date
JCB	510-56	JCB5CGXGH02437251		3,664.00
Dealer ID	Customer Eq ID			713019

Traveled to the vendor and picked up the new valve. Then traveled to the location of the lift, found the lift and removed the lines and fittings then started to remove the mounting bolts, one came loose the other three will not come loose, I broke two sockets trying to get the valve loose, so then I removed all of the fittings and plugs and resealed all of them, put back together and tested, I do not see any leaks at this time. In order to replaced the valve we will have to get new mount bolts then drill the heads of the bolts off then extract what is left of the bolts to replace the valve.

Cleaned up and notified the customer what was going on with the lift. Will have to requote for drilling and replacing bolts.

Total Parts CONSUMABLE SERVICE FEE

275.00

Flat Rate Labor

340.00

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
11/16/25	On Account	660.21		UT LEHI OTHER	275.00	0.10%	0.28
				UT LEHI OTHER	340.00	0.10%	0.34
				UT LEHI TRANSIT	275.00	1.05%	2.89
				UT LEHI TRANSIT	340.00	1.05%	3.57
				UT LOCAL-COUNT	275.00	1.35%	3.71
				UT LOCAL-COUNT	340.00	1.35%	4.59
				Utah	275.00	4.85%	13.34
				Utah	340.00	4.85%	16.49

Detach at line and return with payment

Total Amount :	615.00
Sales Tax :	45.21
Total :	660.21
Payment :	0.00
To Pay :	660.21

**TOWLIFT**

Remit To:

**Towlift Salt Lake City**  
PO BOX 674601  
DALLAS, TX 75267-4601

PAID  
10/22/25

Invoice **7I129766**  
Date **10/17/2025**  
Customer **70001112**  
All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.