

Invoice #
1044433



Dobbs Equipment, LLC.
4343 Northwest 77th Ave
Miami, FL 33166
Phone: 305-592-5740 | Fax: 305-513-4353

Remit Payment to:
Dobbs Equipment
PO Box 5198
Memphis, TN 38101-5198

Bill To - 82777 DOWNRITE ENGINEERING 14241 SW 143 COURT MIAMI, FL 33186 US Email: smartin@downrite.com Primary: 3052322340 Mobile:	Deliver To - 82777 DOWNRITE ENGINEERING 14241 SW 143 COURT MIAMI, FL 33186 US Email: smartin@downrite.com Primary: 3052322340 Mobile:	Invoice # 1044433 Invoice Date 3/12/2025 Work Order 434456 Invoiced By Work Performed Dayan Ramirez Payment Method Sundry
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Make/Model	Serial Number	Meter	Equipment ID	Fleet Number
JOHN DEERE 850L	1T0850LXCPF437804	3,109.00	135883	DZ-17

/LPM1000-850L-FT4 - Sundry

COMPLAINT:

1000 HOUR PM SERVICE

Change cab air and recirculation filters
Change engine air filter(s)
Change engine oil and filter
Change final drives oil
Change primary and final fuel filter
Check air intake system
Check and clean battery
Check coolant condition
Check coolant surge tank level
Check hydraulic oil level
Check open crankcase vent (OCV)
Check track frame pivot shaft bushing oil
Check hydrostatic transmission oil level
Drain water and sediment from fuel tank
Lubricate lift cylinder pivots
Lubricate mechanical outside angle dozer linkage (if equipped)
Lubricate power angle tilt (PAT) cylinder rods with scrapers (if equipped)
Lubricate power angle tilt (PAT) dozer linkage (if equipped)
Lubricate pushbeam dozer linkage (if equipped)
Lubricate right and left crossbar pivots
Replace auxiliary fuel filter
Take engine oil sample
Take hydraulic system oil sample
Take hydrostatic transmission oil sample
Take inner and outer final drive oil sample



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CORRECTION:

1000 HOUR PM SERVICE

Change cab air and recirculation filters
Change engine air filter(s)
Change engine oil and filter
Change final drives oil
Change primary and final fuel filter
Check air intake system
Check and clean battery
Check coolant condition
Check coolant surge tank level
Check hydraulic oil level
Check open crankcase vent (OCV)
Check track frame pivot shaft bushing oil
Check hydrostatic transmission oil level
Drain water and sediment from fuel tank
Lubricate lift cylinder pivots
Lubricate mechanical outside angle dozer linkage (if equipped)
Lubricate power angle tilt (PAT) cylinder rods with scrapers (if equipped)
Lubricate power angle tilt (PAT) dozer linkage (if equipped)
Lubricate pushbeam dozer linkage (if equipped)
Lubricate right and left crossbar pivots
Replace auxiliary fuel filter
Take engine oil sample
Take hydraulic system oil sample
Take hydrostatic transmission oil sample
Take inner and outer final drive oil sample
[3/10/2025] - [8:26:59 AM] - [Dayan Denis Ramirez]:
Miles-32
Take samples
Check coolant condition
Replace filters oil
The machine was greased
Drain and refill engine oil

Part Number	Description	Quantity	Unit Price	Extended Price
Part - AT171854	Air Filter Element	2.00	\$26.07	\$52.14

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Part - AT191102	Air Filter Element	1.00	\$16.83	\$16.83
Part - AT346594	FLUID KIT	7.00	\$27.28	\$190.96
Part - AT528017	FILTER ELE	1.00	\$33.65	\$33.65
Part - DZ112918	Filter Element	1.00	\$114.51	\$114.51
Part - DZ118283	FILTER KIT ENG OIL	1.00	\$24.38	\$24.38
Part - DZ130550	FILTER ELE	1.00	\$132.60	\$132.60
Part - KV16429	Air Filter Element	2.00	\$45.37	\$90.74
Part - TY22028	HY-GARD 1 qt. Bulk	80.00	\$6.42	\$513.60
Part - TY26682	15W-40 PLUS-50 II 1 qt. Bulk	30.00	\$8.05	\$241.50

Misc Charges	Description	Quantity	Unit Price	Extended Price
Misc	Environmental Fee	1.00	\$170.07	\$170.07
Misc	Travel Mileage	32.00	\$5.00	\$160.00
Misc	Shop Supplies	1.00	\$57.20	\$57.20
	Labor	Parts	Misc	OL&M
	\$715.00	\$1,410.91	\$387.27	\$0.00
				\$2,513.18

Customer PO #	SS10
Tax Exempt #	
Advisor	Roberto Olivastri

Labor	\$715.00
Parts	\$1,410.91
Misc	\$387.27
OL&M	\$0.00
Subtotal	\$2,513.18
Tax	\$0.00
Total	\$2,513.18

Payment	Check#/Auth#/Override#	Credit card type	Credit card #	Signature	Amount
Sundry					\$2,513.18

EMV Invoice Details

Received By: _____ Date: _____

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Terms & Conditions

Payment in full is due thirty (30) days from the date of invoice (due date) on approved open accounts. Any amount not paid within thirty (30) days of the due date (interest-free period) will be subject to a monthly service charge of one and one-half percent (1.5%) or the maximum rate allowed by law, whichever is less, from the end of the interest-free period. All other terms are cash on delivery or cash in advance of delivery. Only approved forms of payment are acceptable. Export transactions require payment in advance or an approved letter of credit (LoC). Title to equipment listed hereon shall not pass to buyer until the purchase price, including all taxes, has been paid; but such title shall remain vested in seller until all sums due, or to become due from buyer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to buyer. Risk of loss shall pass to buyer or carrier upon shipment. Seller may exercise its legal remedies, including repossession of the equipment without notice, at any time a payment is overdue; buyer agrees to pay sellers legal fees and costs. Acceptance of equipment after repairs are performed is considered acceptance of the terms and conditions.