

SERVICE INVOICE

Loader Services & Equipment Inc

Invoice: 03-112467
Date: 2/14/2022

PO:
CustId: NATIONAL

Cust Email:
Phone:
Salesperson:
User:

Bill To:

Ship To:

UNIT WAS TURNED OVER
DENNIS 960 7482

Opened: 4/5/2021
Work Order No: 03-103640
Pickup Date:
Unit No: 18611
Unit Serial: B3TR16136
Unit Desc: MT85 MINI TRACK LOADER
Unit Meter: 189.1 Hours

Responsible Tech: R KEAHEY
My Ref: 22080
Delivery Date:
Unit Make: BOBCAT
Unit Model: MT85 MINI TRACK LOADER
Unit Tag:

UNIT WAS TURNED OVER

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
CG		CHECKED UNIT AND FOUND ALL 3 CYLINDERS LOW ON COMPRESSION DUE TO UNIT WAS FLIPPED OVER. REMOVED ENGINE, SWAPPED ALL NECESSARY PARTS TO REMAN ENGINE, INCLUDING NEW STARTER, OIL PRESSURE SENSOR, REINSTALLED ENGINE, FILLED ALL FLUIDS TO PROPER LEVEL INSTALLED NEW DRIVE BELT TENSIONER AND ADJUSTED. INSTALLED NEW BATTERY, GREASED UNIT, RAN UNIT AND HAD NO ISSUES AFTER REPAIR.					
	SL	LABOR-SHOP-REP					\$1,984.00
7346228REM	PA	BC - ENGINE D902 24.8 HP EPA T	1.0000	Y	\$3,651.22		\$3,651.22
7309088	PA	BC - TENSIONER DRIVE BELT	1.0000	Y	\$139.10		\$139.10
6983128	PA	BC - ANTIFREEZE/C	2.0000	Y	\$23.11		\$46.22
6667987	PA	BC - STARTER	1.0000	Y	\$360.40		\$360.40
7269858	PA	BC - BATTERY WET 540 CCA	1.0000	Y	\$165.34		\$165.34
7354880	PA	BC - OIL 10W30 330 GAL TOTE	3.8000	Y	\$3.25		\$12.35
6631010	PA	BC - SWITCH, PRES	1.0000	Y	\$74.32		\$74.32
FRT-IN	MC	FREIGHT IN	1.0000		\$12.00		\$12.00
6687262	PA	BC - FILTER, AIR	1.0000	Y	\$36.05		\$36.05
6687263	PA	BC - FILTER, AIR	1.0000	Y	\$33.19		\$33.19
6667352	PA	BC - FILTER, FUEL	1.0000	Y	\$14.00		\$14.00
	SS	Shop Supplies	1.0000	Y	\$138.88		\$138.88
Segment Total:							\$6,667.07

Labor:	\$1,984.00
Parts:	\$4,532.19
Misc Charges:	\$12.00
Shop Supplies:	\$138.88

SERVICE INVOICE

Loader Services & Equipment Inc

Invoice: 03-112467
Date: 2/14/2022

PO:
CustId: NATIONAL

Cust Email:
Phone:
Salesperson:
User:

Bill To:

Ship To:

Totals			
		Sub Total:	\$6,667.07
	ALA GEN:	\$181.29	
	PELHAM GEN:	\$181.29	
	SHELBY CO GEN:	\$45.32	
		Total Tax:	\$407.90
		Invoice Total:	\$7,074.97

Forms of Payment		
Type	Description	Amount
Credit Card		\$7,074.97
	Total Forms of Payment:	\$7,074.97

Balance Due On This Invoice: \$0.00

Signature:_____

THANK YOU FOR YOUR BUSINESS!