



5000 Vasquez Blvd
Denver, CO 80216
303-355-5900
Fax: 303-388-9328

2340 I-70 Frontage Road
Grand Junction, CO 81505
970-241-1550
Fax: 970-241-0166

2250 Reliable Circle
Colorado Springs, CO 80906
719-576-5541
Fax: 719-576-5602

2600 Center Drive
Milliken, CO 80543
970-587-1188
Fax: 970-587-1190

39 Kay Cee Lane
Durango, CO 81301
970-259-0455
Fax: 970-259-0456

7854 Hutchins Drive
Cheyenne, WY 80027
307-634-5149
Fax: 307-638-8058

CUST P/U @ BRANCH

Invoice to:

SERVICE INVOICE

Account Number: 1077770892
Bank Name: PNC Bank
Bank Address: 249 Fifth Avenue, Pittsburgh, PA 15222
Routing Transit Number (RTN): 043000096



www.powermotivecorp.com

Main Office: DENVER

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GRAND JUNCTION

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CHEYENNE

7854 Hutchins Drive
Cheyenne, WY 80027
307-634-5149
Fax: 307-638-8058

Ship to:

CUST P/U @ BRANCH

Invoice to:

Branch		
Milliken		
Date	Time	Page
08/30/23	10:35:49 (O)	02
Account No.	Phone No.	Invoice No.
Inbound By / Delivery By		Customer Purchase Order
		Salesperson
		MXV

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY	DATE	HRS
C028550	Motor Grader 140M	13297	CAT0140MTD9G01112			
131-4428		BEARING	2 N	233.28		466.56
2D-8652		BEARING	2 N	58.37		116.74
2G-5673		WASHER	5 N	7.18		35.90
2G-8615		THRUST WASHER	4 N	54.34		217.36
2G-8626		THRUST WASHER	4 N	75.59		302.36
2G-8741		RING	4 N	9.74		38.96
2G-8777		SEAL	4 N	54.49		217.96
249-3505		BEARING	2 N	44.33		88.66
257-2758		PIN	2 N	93.33		186.66
257-9799		PIN	4 N	109.89		439.56
258-9981		SPACER	2 N	30.39		60.78
260-6117		BALL STUD	2 N	223.84		447.68
264-1180		PIN	1 N	464.40		464.40
266-7315		FLAT WASHER	4 N	16.63		66.52
285-0612		CAP DUST	2 N	26.38		52.76
3B-8489		FITTING	2 N	4.04		8.08
3D-4904		LOCK NUT	2 N	20.67		41.34
3J-8500		RING	2 N	9.74		19.48
4F-8824		RING	2 N	7.73		15.46
441-8164		SEAL-BOOT	2 N	24.42		48.84
5P-8843		SEAL-PIN	2 N	16.17		32.34
7X-2561		HEX HEAD BOLT	4 N	6.94		27.76
9D-3523		WASHER	1 N	19.57		19.57
9M-2092		SEAL ORING	4 N	11.52		46.08
				PARTS		3461.81
				LABOR		2255.00
11700001				SEGMENT TOTAL==>		5716.81

***** WORK ORDER TOTALS *****

CONTINUED ON PAGE 03

TERMS: Net 30 Days

Payments by credit card will be assessed a 2% surcharge

Regular Mail:

Lockbox USPS Mailing
Address: Power Motive Corp
P.O. Box 771922
Chicago, IL 60677-1922

Overnight Mail:

PNC Bank C/O Power Motive Corp
Lockbox Number 771922
350 East Devon Ave
Itasca, IL 60143

Wire:

Account Number: 1077770892
Bank Name: PNC Bank
Bank Address: 249 Fifth Avenue, Pittsburgh, PA 15222
Routing Transit Number (RTN): 043000096



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CUST P/U @ BRANCH

Invoice to:

Branch Milliken		
Date 08/30/23	Time 10:35:49 (O)	Page 03
Account No.	Phone No.	Invoice No. M24840
Inbound By / Delivery By	Customer Purchase Order	
		Salesperson MXV

SERVICE INVOICE

PARTS	3461.81
LABOR	2504.90
EPA CHARGE	87.67
SHOP SUPPLIES	125.24
SUB TOTAL==>	6179.62
LES TAX 5.400%	198.43
AL CHARGE SALE	6378.05

Payments by credit card will be assessed a 2% surcharge

Lockbox USPS Mailing
Address: Power Motive Corp
P.O. Box 771922
Chicago, IL 60677-1922

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