



P.O. Box 17620  
Denver, CO 80217-0620

## INVOICE

INVOICE NUMBER: S00W1636132  
Invoice Date: 01/04/20

**DUE 02/10/20** **\$3918.36**

Bill To:



Make AA Model 14M  
Serial # 0B9J00509  
Equipment # B0009  
Machine ID # Meter Reading 17607.0  
Ship VIA

Ship To:

Customer #	PO #	PSO/WO #	PC LC MC	INV. SEQ. NO.	Doc Date	Salesman	Division	Store	Terms
	58256	0K49456	10 10 10	7321670	12/20/19	218	G	00	2
Quantity		Item	Description	Unit Price		Extension			

CUSTOMER AGENT:

FURNISH HYD PUMP, PISTON-TYPE

CUSTOMER COMPLAINT:

RECONDITION HYD PUMP, PISTON-TYPE

S/N 080229RH1001

CAUSE OF FAILURE:

TIME OF USE

RESULTANT DAMAGE:

DISASSEMBLED AND INSPECTED HYDRAULIC PUMP. FOUND  
PISTONS SLIPPER HEADS TO HAVE 0.008 IN MOVEMENT,  
WILL NOT MAKE REUSE. RECOMMEND NEW. FOUND SHAFT  
TO HAVE DEEP GROOVES IN SEALING AREA, WILL NOT  
MAKE REUSE. RECOMMEND NEW. ALL OTHER PARTS WILL  
CLEAN/POLISH FOR PUMP REUSE. NEW BEARINGS AND  
SEALS FOR PUMP REUSE. QUOTED PARTS.

REPAIR PROCESS COMMENTS:

CLEANED AND INSPECTED REMAN PUMP. INSTALLED  
FITTINGS WITH NEW SEALS AND CAPPED OFF PORTS.  
STAMPED WORK ORDER ON PUMP.

5	2M-9780	SEAL O RING	S	1.27	6.35
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CONT'D

**WE APPRECIATE YOUR BUSINESS.** Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 303.739.3000

**Terms of Payment:** Total amount due the 10th day of month following invoice date. Finance charge of 1.50% per month (annual percentage rate of 18%) will be charged on past due invoices. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**Freight Terms:** All parts purchased are f.o.b. source and incoming freight will be charged from source. Please refer to your parts sales order for the parts return policy details.

Wagner Equipment Co. hires EEO/AA/Minorities/Women/Disabled Veterans

Aurora, CO. 18000 Smith Rd., 80011  
303-739-3000 \* 877-654-1237

Burlington, CO  
719-346-7880  
844-378-7843

Colo. Spgs., CO  
719-635-1669  
877-654-1237

Durango, CO  
970-259-2001  
877-654-1237

Bloomfield, NM  
505-634-4500  
800-468-5081

Grand Jct., CO  
970-242-2834  
877-654-1237

Hayden, CO  
970-276-3781  
877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE, 87109  
505-345-8411 \* 800-432-6612

Hobbs, NM  
575-393-2148  
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719-544-4433  
877-654-1237

Windsor, CO  
970-278-1750  
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5	3K-0360	SEAL O RING	S	1.17	5.85
5	6V-8397	SEAL	S	1.03	5.15
5	6V-8398	SEAL O RING	S	1.06	5.30
1	175-7895	SEAL-O-RING	S	3.76	3.76
1	20R-0010	PUMP G PIST	N	3580.12	3580.12
1		CORE DEPOSIT	N	1927.77	1927.77
1-		CORE RETURN	N	1927.77	1927.77-
1	VP19-132	BRAKE CLEANER	S	4.85	4.85
TOTAL PARTS				SEG. 50	3611.38 *
SEGMENT 50 TOTAL					3611.38 T

COLORADO STATE TAX	104.73 T
AURORA CITY TAX	135.43 T
ADAMS COUNTY TAX	27.09 T
RTDCD TAX	39.73 T

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**REMIT TO:**  
Wagner Equipment Co.  
PO Box 919000  
Denver, CO 80291-9000

<b>TOTAL</b>	<b>Page 2 of 2</b>	<b>PLEASE PAY THIS AMOUNT</b>	<b>\$3918.36</b>
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