

Job site: 18323 Woodburn rd.
Leesburg Va.
Noble
(202) 431-1961

October 17 2024

JCB 212S Backhoe VIN:0938006

Work performed:

1. Hyd Bucket curl cylinders repack and repair
2. Hyd system drain and fill

991/20021 price \$78.08 Extended \$156.16

Hyd Oil UTF Price \$2.70 per Quart Extended \$37.80

Labor:

Repacking Cylinder \$250.00 Extended \$500.00

Drain and refill hyd system \$150.00

TOTAL : \$843.96

Carter**Carter Machinery Company, Inc.**

Remit To: Carter Machinery Company, Inc.
 P.O. Box 751053
 Charlotte, NC 28275-1053

Inquiries: P.O. Box 3096, Salem, VA 24153-0618
 800.768.4200

PROFORMA INVOICE

DU24832

SOLD TO:**SHIP TO:**

CAPITOL FLEXI-PAVE, LLC
39024 E COLONIAL HWY
HAMILTON VA 20165

DOC TYPE	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER		CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
	DU24832	02-21-25	0132810					66	C	902	1	3
PSO/WO NO.			PC	LC	MC	SHIP VIA					INV SEQ NO.	
DU24832			10	10	10						3	
MAKE	MODEL		PIN / SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH ID NO.	
JB	212		123456									
QUANTITY	ITEM		N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

* * * INVOICE DETAIL * * *

HIGHEST SUCCESS! SOMEONE FROM CARTER MAY BE CONTACTING YOU TO TAKE AN INDEPENDENT SURVEY. IF YOU FEEL WE DIDN'T EARN A 10, PLEASE LET US KNOW BY CALLING OUR CUSTOMER EXPERIENCE TEAM, AT 540-387-1111.
 THANK YOU!

* * * C A S H * * *

THANK YOU FOR YOUR BUSINESS

SUMMARY INVOICE WAS PRINTED FOR TOTAL OF - 1313.06 *

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PAY THIS AMOUNT	
AMOUNT CREDITED	

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