

Bill To:

Ship To:

Customer PO	Sales Order	Shipper	Ship Via	Salesman	Terms	Due Date
Unit 6614D	203459	239248	PICKED UP	TERMEER, DOUG (DT)	COD	2024-06-26

Item	Part	Description	Quantity	List Price	Unit Price	Amount
1	SERVICE	GENERAL MAINTENANCE	1.00 EA	\$0.00	\$0.00	\$0.00
2	11-17858-6	CLUTCH,NACD,PILOT,434220AM	1.00 EA	\$3,297.00	\$3,297.00	\$3,297.00
3	11-36259-5	Lower Boom Elbow, 45 Deg, 6"	1.00 EA	\$316.40	\$316.40	\$316.40
5	11-45170-4	LINER BODY, RECEIVER, 6614, LONG	1.00 EA	\$99.62	\$99.62	\$99.62
7	11-94630-4	LINER,BODY,RCVR,6614,DI,REV	1.00 EA	\$115.19	\$115.19	\$115.18
9	59-82569-6	L5 Handle Block Set, 5LEV1050000	1.00 EA	\$33.75	\$33.75	\$33.75
11	61-16846-6	Element, Replacement, SF6720	1.00 EA	\$50.50	\$50.50	\$50.50
13	98-17740-6	Oil, Hydrex XV All Season (205Lt)	40.00 LT	\$13.60	\$13.60	\$544.00
15	RE504836	OIL FILTER/ECO FEE	1.00 EA	\$58.82	\$58.82	\$58.82
17	TY26679	15W40 - 19L P50II/ECO FEE	1.00 EA	\$290.68	\$290.68	\$290.68
19	CSGENRP	Service General Repair	21.00 HRS	\$115.00	\$115.00	\$2,415.00

Subtotal: \$7,220.95

MST# 897177-3, MST: \$505.47

GST# 105573240, GST: \$361.04

Total: \$8,087.46**Paid to Date: \$0.00****Amount Due: \$8,087.46****Notes:** 2W9VC1729FG001128

UNIT 6641D

WEAR LINER

WELDS NEEDED ON BOOM

OIL CHANGE

CHECK CLUTCH ADJUSTMENT - new clutch

GO OVER UNIT - ASSESS AND ADVISE DAVID ON WHAT HE WANTS DONE (204-997-5057)

As per David:

Repair lower elbow (dented), - REPAIRED

Repair loose boom rotation handle, - REPAIRED

Hydraulic oil flush, -CHANGED OIL

-Repaired cracks on boom

-New liners (TS)

Remarks: PLEASE REFERENCE INVOICE NUMBER(S) ON CHEQUE.

QUANTITY DISCREPANCIES TO BE REPORTED IMMEDIATELY

RETURNS MUST HAVE A RGA #

A 15% RESTOCKING CHARGE MAY APPLY.

PLEASE PAY FROM THIS INVOICE AS STATEMENTS ARE NOT ISSUED

