

1-24-24

11 6328

Ditch Witch@ West, A Pape Company, PO Box 987, Eugene, OR 97440

MROCK

SERVICE INVOICE

PHONE: 928-310-3792 RIMROCK AZ 86335

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.		AUTHORIZED BY / RELI	EASE NO.
5357541	CHARGE	1-09-24	13-FX30			
MAKE MODEL	m-Ciera	SERIAL NO.	10° 10° 10° 10° 10° 10° 10° 10° 10° 10°	EQUIF	NO.	METER
DW FX30		CMWFX	30XVE0002021			175
QUANTITY		PTION			EACH	AMOUNT
	J 9 PRES WATER PRES 1P JUST INST	5 SURE ISSEUS 'ALLED				
UNLOADER CUSTOMER THIS MAT IT CORRE	R VALVE INCO R PURCHASED TTER. CUSTON ECTLY* TESTE	RRECTLY WHIC FROM PARTS. MER APPROVED	SUES. CUSTOME H CAUSED DAMA COMMUNICATED ANOTHER PUMP, RODUCING WATE	GED TO N WITH CUS & US TO	EW PUMP TOMER ON INSTALL	
CUSTOMEF 1 1 1 1 1	153-460 (153-461 (157-350 E	DC ADAPTER DC BODY (3/PRESSURE PUMPRESSURE GAUDBBER, 15,			6.34 12.04 2,031.06 135.22 16.95	6.34 12.04 2,031.06 135.22 16.95 60.00 32.00
PARTS 2,293.61 189.35	L	LABOR 1,305.00 .00		STATE/I	IATERIALS OCAL TAX NT TOTAL>	3,598.61 189.35 3,787.96
SEGMENT 002 CUST REQ - TH		T REAR SEAL	& UPPER SIGHT	GLASS C	N 1/23	·
	153-451 F		& SIGHT GLASS		420.84	420.84 31.10
		Payment should hi	e by cash, check or ACH/M	vire transfer	DESCRIPTION	AMOUNT
		SUE D P	MIT PAYMENTS ONLY litch Witch West O Box 35144 #5077 eattle, WA 98124-51	то:	TOTAL PARTS TOTAL LABOR	
	www.	ditchwitchwest.co	om		PLEASE PAY > THIS TOTAL >	CONTINUE



1-24-24

100000 NO. 316328

Ditch Witch@ West, A Papé Company, PO Box 987, Eugene, OR 97440

SERVICE INVOICE



CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.			
5357541	CHARGE	1-09-24	13-FX30				
MAKE MODEL		SERIAL NO.		EQUIP NO.		MÉTER	
DW FX30			30XVE0002021			175	
QUANTITY	COMMITMENT	DESCRIPTION		EAC	CH	AMOUNT	
SEGMENT 002 1	499-542 SI SERVICE SUI SERVICE SUI ENVIRONMNTI	PPLIES PPLIES		2	6.50	26.50 121.49 124.11 100.00	
PARTS 824.04 70.86		LABOR 435.00 .00		TIME/MATERI STATE/LOCAL SEGMENT TO	TAX	1,259.04 70.86 1,329.90	
		Payment should be	by cash, check or ACH/w	ire transfer DESCRIP	TION	AMOUNT	
		ND SUBI CL: Di PC	MIT PAYMENTS ONLY tch Witch West D Box 35144 #5077 eattle, WA 98124-514	TO: TOTAL P	ARTS	3,117.65 1,740.00	
(502)43/-03		DDMO DAVMON	NT DUE 02/03/	0.4 000000 /1.0	OBI MBV	0.60 01	
		FRINS: PAYMEN	VT 13UE UZ7U37	24 STATE/LO	LALTAX	260.21	