K15-1

July 2020 - June 2021 Unit #001 650H

DEEP BASIN SHOP

DATE	INVOICE#	NAME	AMOUNT	HOURS	MONEY
		Deep Basin Shop			0.00
Dec-22	1	removed blown hose and built new hose and installed tested, check fluid level	Derek	3.00	375.00
9-Dec-22		Straighten guard, weld new hindges on	Derek	3	375.00
12-Dec-22		fixed battery connections, fixed left hand battery box latch adjusted right hand door striker.	Derek	4	500.00

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DEEP BASIN SHOP

				DEEL DYSHIA SHOL	
DATE	INVOICE #	NAME	AMOUNT	HOURS	MONEY
					0.00
		250hrs services, Flip cutting edges, top up coolant fix light, tighten tracks, silicone oil fill tube, protect upper rad hose			
31-Dec-20	11635hrs	from rubbing, fix sideguard.	Alex	9	1125.00
					0.00
		Brandt			0.00
29-Dec-20	4701056	Fuel filter, 2 air filter, oil filter, filter elem, air filters, filter elem	439.10		0.00
			439.10		1125.00
				1,564.10	

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DEEP BASIN SHOP

DATE	INVOICE #	NAME	AMOUNT	HOURS	MONEY
Sep-19		Finning			
5-Sep-19	946334614	Rod end. Nut X2. Cable AS. Nut-weld X6. Screw X4.	162.03		
6-Sep-19	946339397	Yoke. Pin. Handle AS-LH.	161.38		
			323.41	:	