ARROW LIFT RENTALS

Remit To:

ARROW LIFT RENTALS
PO BOX xxxxx
DALLAS, TX xxxxx

WORK ORDER INVOICE

Bill To:
xxxxxxxxxxxxx
P.O. BOX xxxxx
DALLAS, TX xxxxx

Job Site:
OUR SHOP

Invoice#....		60428-0001
Date........	11/16/23	
Customer #..	xxxx	
Job Loc.....	OUR SHOP	
Job No......	xxxxxx SVCS	
P.O. #......		
Authorized..		
Phone #:....		
Received on.	11/16/23	
Finished on.	11/16/23	
Last con/cus		
Hour Meter:.		

Equip #	Make	Model	Serial #	Description
601S	JLG	601S	0300059976	CUSTOMER OWNED EQUI

WORK ORDER DESCRIPTION
MACHINE: CUSTOMER REPAIR
REPAIR LEAKING MAIN CYLINDER
REPLACE FRONT AXLE AND PARTS

WORK PERFORMED:
Resealed leaking lift cylinder Replaced front axle and parts

PARTS/LABOR:

Qty	Part Number	Description	U/M	Price	Extended
8	AW001WL	xxxxxxx xxxxxx		125.000	1,000.00
8	AW001JF	xxxx xxxxxx		125.000	1,000.00
	REPAIR & MAINTENANCE				
1	2901285	SEAL KIT	EA	68.000	68.00
2	0961950	COMPOSITE BUSHING	EA	9.270	18.54
1	4740158	BRONZE WASHER	EA	6.460	6.46
1	3422802	KING PIN	EA	34.430	34.43
2	0641826	BOLT	EA	.610	1.22
2	4070945	SHIM	EA	27.650	55.30
1	3422592	PIN	EA	72.120	72.12
1	3841258	ROD	EA	8.360	8.36

CONTINUED...

Customer Signature　　Date　　Customer Name Printed　　Arrow Lift Employee

Remit To:

ARROW LIFT RENTALS
PO BOX xxxxx
DALLAS, TX xxxxx

WORK ORDER INVOICE

Bill To:
xxxxxx xxxxxxxxxx
P.O. BOX xxxxx
DALLAS, TX xxxxx

Job Site:
OUR SHOP

Invoice#....	60428-0001
Date........	11/16/23
Customer #..	xxxx
Job Loc.....	OUR SHOP
Job No......	xxxxxx SVCS
P.O. #......	
Authorized..	
Phone #:....	
Received on.	11/16/23
Finished on.	11/16/23
Last con/cus	
Hour Meter:.	

Equip #	Make	Model	Serial #	Description
601S	JLG	601S	0300059976	CUSTOMER OWNED EQUI

PARTS/LABOR:

Qty	Part Number	Description	U/M	Price	Extended
1	4845651S	WELD AXLE	EA	2400.000	2,400.00
4	4070878	SHIM	EA	3.470	13.88
4	0962272	COMPOSITE BUSHING	EA	5.310	21.24
1	MS30	DEUTZ STARTER	EA	366.970	366.97
		Section Total:			5,066.52

Total Parts & Materials		3,066.52
Total Labor Hours/Rate		
16.00 HRS @	125.00	
Total Labor		2,000.00
Tax		417.99
Total Amount		5,484.51

Customer Signature　　Date　　Customer Name Printed　　Arrow Lift Employee

AWWO