

**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

**Invoice#....****67304-0001****Date.....**

12/03/24

**Customer #..**

xxxx

**Job Loc.....**

xxxxx x xxxxxxxxx xxx,

**Job No.....**

xxxxxxxxxxxx

**P.O. #.....**

xxxx

**Authorized..****Phone #:....****Received on.**

10/17/24

**Finished on.**

12/03/24

**Last con/cus****Hour Meter:..****Job Site:**

xxxxxx xxxxxxxxxx-xxxxx  
xxxxx x xxxxxxxxx xxx  
DALLAS, TX xxxxx

Equip #	Make	Model	Serial #	Description
59976	JLG	601S	0300059976	JLG 601 BOOM LIFT

WORK ORDER DESCRIPTION  
MACHINE: CUSTOMER REPAIR  
LEAKINF FUEL

**WORK PERFORMED:**

Drove to site repaired bad fuel line had to order new fuel line kit will return  
on 10-18-24 to put on

**PARTS/LABOR:**

Qty	Part Number	Description	U/M	Price	Extended
1	AW001WL	xxxxxx xxxxxx		180.000	180.00

Total Labor Hours/Rate

1.00 HR @ 180.00

Total Labor

180.00

Total Amount

180.00

Customer Signature

Date

Customer Name Printed

Arrow Lift Employee