

INVOICE NO WO0095397-1	INVOICE DATE 08/28/2017
PAYMENT TERMS NET 30	

GENERAL EQUIPMENT & SUPPLIES INC
 3901 N. LEWIS AVE
 SIOUX FALLS SD 57104
 (605) 336-9000

CUSTOMER NO 36294
CUSTOMER PO

SERVICE INVOICE

INVOICE TO:

RANDY VANDEKIEFT
 48383 281ST ST
 CANTON SD 57013

SALESMAN : ERIC JOSEPHSON	SERVICE ORDER : WO0095397
CONTACT : RANDY VANDEKIEFT 605-987-2416	REF :

SEGMENT : 20	SEGMENT TYPE: CHARGEABLE	GES ID: E00043413	METER: 497
	SERVICE TYPE: ESF- EXTERNAL BILLING -FIELD	MODEL: FR220	MFG: FIAT ALLIS
	JOB CODE: INSTALL THROTTLE CABLE	S/N: 523191	Unit#:
	COMPONENT CODE:		

WORK SITE: RANDY VANDEKIEFT 48383 281ST ST CANTON SD 57013
LOCATION:

WORK DESCRIPTION:
 INSTALL THROTTLE CABLE

CAUSE:
 CABLE WAS STRETCHED.

CORRECTION:
 ADJUSTED BEST AS COULD. NEEDS NEW CABLE. ORDERED NEW CABLE.
 CUSTOMER TO INSTALL.

COVERAGE:

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
76038730	THROTTLE CABLE	1	438.70	0.00	438.70
	CONSUMABLE SUPPLIES	1.00	5.45		5.45
LABOR	INSTALL THROTTLE CABLE				121.00
SEGMENT 20	TOTAL:				
	438.70 PARTS		121.00 LABOR		5.45 MISC.
				25.43 TAX	590.58 TOTAL

SEGMENT : 30	SEGMENT TYPE: CHARGEABLE	GES ID: E00043413	METER: 497
	SERVICE TYPE: ESF- EXTERNAL BILLING -FIELD	MODEL: FR220	MFG: FIAT ALLIS
	JOB CODE: INSTALL SPRING	S/N: 523191	Unit#:
	COMPONENT CODE: SPRINGS AND SHOCKS		

WORK SITE: RANDY VANDEKIEFT 48383 281ST ST CANTON SD 57013
LOCATION:

WORK DESCRIPTION:
 INSTALL SPRINGS

CAUSE:
 THROTTLE RETURN WAS BROKE.

CORRECTION:

REMOVED LINK AND REMOVED SPRING. INSTALLED NEW SPRING AND REASSEMBLED.

COVERAGE:

ITEM	DESCRIPTION	QTY	PRICE	CORE	TOTAL
79104742	SPRING	1	56.85	0.00	56.85
	CONSUMABLE SUPPLIES	1.00	5.45		5.45
LABOR	INSTALL SPRING				121.00
SEGMENT 30	TOTAL:				
	56.85 PARTS	121.00 LABOR	5.45 MISC.	8.25 TAX	191.55 TOTAL

SALES TAX DETAILS:

50700 -SD STATE TAX : 33.68

PARTS	495.55
LABOR	242.00
MISC.	10.90
SALES TAX	33.68
INVOICE TOTAL (USD)	782.13