

Invoice

Sold To:

OK Lawn Service
 P.O. Box 1345
 Grand Island, NE 68801

Ship To:

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 P.O. Box 1345
 Grand Island, NE 68801

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
VERBAL/JASON	IN SHOP		DUE ON RECEIPT			
VEHICLE INFORMATION		VIN 1HTJTSKM9AH179765	COLOR	WHITE	MILEAGE	0.00
MAKE	INTERNATIONAL	MODEL 4300	LICENSE		YEAR	2010
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
CRY1622935	EACH	1.000	1.000	0.000	81.50	81.50
TBEI / CRYSTEEL LB520 SERIES SUB-FRAME HOIST INSTALLATION CARTON.						
CRY1645626	EACH	1.000	1.000	0.000	778.25	778.25
TBEI / CRYSTEEL DOUBLE ACTING 12 VDC HYDRAULIC HOIST POWER PACK, HYDRAULICS PACKAGE.						
CRY1622714	EACH	1.000	1.000	0.000	2,370.00	2,370.00
ASSY FRAME/CYL/SF LB520 14' 45DEG						
MIS75-200	EA	12.000	12.000	0.000	2.25	27.00
NAPA / MACH 4 PREMIUM DEXRON-MERCON ATF TRANSMISSION & HYDRAULIC DC POWER UNIT FLUID.						
/MATERIAL	EACH	1.000	1.000	0.000	0.00	0.00
MATERIAL MISC MATERIALS NEED TO INSTALL SUB FRAME HOIST						
/LABOR TAXABALE	EACH	12.000	12.000	0.000	75.00	900.00
LABOR TAXABLE REMOVE BOX AND INSTALL ELECTRIC OVER HYDRAULIC SUB FRAME HOIST AND REINSTALL BOX						
COMMENT	EA	0.000	0.000	0.000	0.00	0.00
COMMENT FIELD LABOR IS BASED OFF PICTURE SENT TO MATT FRIEND TRUCK EQUIPMENT FOR ESTIMATE IF ANY ISSUES DUE TO ANYTHING HIDDEN OR NOT SEEN IN PICTURES THERE WILL BE EXTRA LABOR ADDED TO COMPLETE REMOVAL AND INSTALL OF SUB FRAME HOIST						
/SHOP						54.00
SHOP SUPPLIES						
COMSFREIGHT ESTIMATE	EACH	1.000	1.000	0.000	350.00	350.00
ESTIMATE ONLY FOR INCOMING SHP & HDG DUE TO FUEL PRICES AND LTL FREIGHT HAULER RATES THIS IS "ONLY" AND ESTIMATE, WHICH WE WILL TRY TO CONFIRM AT THE TIME OF SHIPMENT IF ORDERED!						
SORRY FUEL & FREIGHT EXPENSES VARY TO MUCH AT THIS TIME FOR A FIRM QUOTE!						
COMMENT	EA	1.000	1.000	0.000	0.00	0.00

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COMMENT FIELD FOR NOTES						
HOIST LEAD TIME IS 3-4 WEEKS FROM TIME OF ORDER						
KUL1/4X5	EA	3.000	3.000	0.000	2.85	8.55
1/4"X5" FLAT STEEL, 4.25# PER FT, WGHT PER 20' LENGTH 85# (KUL #01140)						
MIS27870	EA	4.000	4.000	0.000	0.75	3.00
COPPER LUG, 1 GA CABLE WITH 3/8" STUD HOLE.						
MIS26907	EA	1.000	1.000	0.000	0.45	0.45
8-1GA HEAT SHRINK						
MIS350606	EA	1.000	1.000	0.000	0.15	0.15
3/8"-16 X 3/4", GR.5 BOLT						
MIS30776	EA	2.000	2.000	0.000	0.35	0.70
1/2 FLEX LOOM						
MIS27862	EA	2.000	2.000	0.000	0.35	0.70
STANDARD BARE COPPER LUG, 1/4 STUD, 6-4 GA WIRE 70 AMP.						
MIS27864	EA	4.000	4.000	0.000	0.65	2.60
DEL CITY 3/8" X 4 GA COPPER BATTERY CABLE ENDLUG. {TERMINAL CITY #BCL-4-38}						
MIS26909	EA	1.000	1.000	0.000	0.45	0.45
1" INSIDE DIAMETER HEAT SHIRNK TUBING.						
KUL1/4X1-1/2	EA	3.000	3.000	0.000	0.75	2.25
(KUL01115)1/4"X1 1/2" FLAT STEEL, 1.28# PER FT, WGHT PER 20' LENGTH 25.60# PURCHASE BY THE 20' PIECE SELL BY THE FOOT.						
MIS982005	EA	3.000	3.000	0.000	1.35	4.05
14/16 GA, BLUE, CRIMPABLE, HEAT SHRINK, SOLDER BUTT CONNECTOR TERMINAL.						
MIS422115	EA	1.000	1.000	0.000	0.61	0.61
BUTT CONNECTOR, STEP DOWN, 16-14/12-10 GA.						
MIS55111B	EA	5.000	5.000	0.000	2.75	13.75

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BATTERY CABLE, BLACK, 1 GAUGE.						
MIS55111R	EA	5.000	5.000	0.000	2.75	13.75
1GA RED BATTERY CABLEBUILT TO S.A.E. SPECIFICCATION J1127. SELLS BY THE FOOT.						
MIS9728	EA	8.000	8.000	0.000	0.07	0.56
CABLE TIE 3/16 X 8						

Remit Payment To: Matt Friend Truck Equipment, Inc. P.O. Box 1083, Hastings, NE 68902

Customer agrees to pay in full by TERMS stated above, unpaid Invoices will be financed charged 1.5% er month. ALL work in progress will STOP until ALL Invoices & Interest are PAID IN FULL.

Net Invoice:	4,612.32
Less Discount:	0.00
Freight:	0.00
Sales Tax:	253.68
Invoice Total:	4,866.00