

Inv # 347053663

Inv Date 8/12/2024

Terms - Net 30

**PM Service Invoice**

Salesman: ZACH WHITNEY Writer:

<b>BILL TO:</b> 7253 SHIP8 INC 45875 NORTHPORT LOOP EAST Fremont, CA 94538 510-490-9788	<b>SHIP TO:</b> 7255 SHIP8 INC SD3 311 INTERNATIONAL TRADE PKWY Savannah, GA 31407 510-490-9788
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<b>PO #</b> B23040399	Ship Via	FOB	Make CROWN	Model PE4500-60	<b>Serial #</b> 10173931	<b>Unit #</b> EPJ17	Meter 1907
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PM SERVICE

COMMENTS: ALL OKAY.

<i>Part #</i>	<i>Whse</i>	<i>Description</i>	<i>Bin</i>	<i>Qty</i>	<i>BO</i>	<i>Shipped</i>	<i>Each</i>	<i>Extended</i>
363004-001	V3149	GREASE JT6 HIGH TEMP 14OZ	S1	0.25	0	0.25		
363105-001	V3149	DEGREASER / CLEANER CAN	S2	0.25	0	0.25		
363115-001	V3149	PREMIUM CHAIN/CABLE LUBE ...	S3	0.25	0	0.25		
363116-001	V3149	BRAKE CLEANER NONFLAMM...	S2	0.25	0	0.25		
Flat Rate Labor								<b>68.00</b>
Flat Rate Parts								<b>12.00</b>

Need to place a service call?  
 Please visit our website [www.liftpower.com](http://www.liftpower.com), click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	<b>\$80.00</b>
Tax	<b>\$0.84</b>
Total	<b>\$80.84</b>