

Inv # 347053862

Inv Date 8/12/2024

Terms - Net 30

PM Service Invoice

Salesman: ZACH WHITNEY Writer:

BILL

TO: 7253
 SHIP8 INC
 45875 NORTHPORT LOOP EAST
 Fremont, CA 94538
 510-490-9788

SHIP

TO: 7256
 SHIP8 INC
 SD2
 550 NORTHPORT PKWY
 Savannah, GA 31407
 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
B23040398			CROWN	SP3520-30	1A390887	OP25	8055

PM SERVICE
 HRS 6AM-4:30 PM
 Prefer Wed to Fri

WORK PERFORMED: VISUAL INSPECTION - Drive tire - Tire and wheel conditions : Torqued to specs

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
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		
363143-001	V3149	CHANNEL SLIDE LUBE CAN	S2	1	0	1		
Flat Rate Labor								73.00
Flat Rate Parts								12.00

Need to place a service call?
 Please visit our website 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	\$85.00
Tax	\$0.84
Total	\$85.84