

Inv # 347053882

Inv Date 8/12/2024

Terms - Net 30

**PM Service Invoice**

Salesman: John Truss

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	1A453450	OP23	9375

PM SERVICE - TAKE TWO PROFILE PICTURES, ONE FROM EACH SIDE AND SEND TO: RENTAL@LIFTPOWER.COM

WORK PERFORMED: VISUAL INSPECTION - Static Strap : Missing  
 VISUAL INSPECTION - Drive tire - Tire and wheel conditions : Torqued to specs  
 VISUAL INSPECTION - Load wheels LH and RH - Tire and wheel conditions : Nails in load wheels and pieces missing

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](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>\$85.00</b>
Tax	<b>\$0.84</b>
Total	<b>\$85.84</b>