

Inv # 347053974

Inv Date 8/13/2024

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	1A589988	OP55	2783

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

COMMENTS: ALL OKAY.

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
077145	V3149	FILTER ELEMENT	New	1	0	1		
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>