

Inv # 347053987

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	1A590075	OP56	3569

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

COMMENTS: ALL OKAY.

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363004-001	V3173	GREASE JT6 HIGH TEMP 14OZ	S2B	0.25	0	0.25		
363105-001	V3173	DEGREASER / CLEANER CAN	S2B	0.25	0	0.25		
363115-001	V3173	PREMIUM CHAIN/CABLE LUBE ...	S2B	0.25	0	0.25		
363129-001	V3173	FINAL STEP, AEROSOL CAN	S2B	0.25	0	0.25		
363143-001	V3173	CHANNEL SLIDE LUBE CAN	S2B	0.25	0	0.25		
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