



PO BOX 1095
Charlotte, NC 28201

Visit our website to view news and promotions at www.LiftOne.net

STORE LOCATION:
LiftOne - Garden City, GA
TEL# (912) 964-4830
FEDERAL ID 45-4550422

REMIT PAYMENT:
LiftOne LLC
PO Box 602727
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	97864233
INVOICE DATE:	09-13-2024
CUSTOMER PO:	B23040370
PAYER	92913

SHIP-TO-ADDRESS:2075806
SHIP8 @ E&E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

SERVICE ORDER: WO-01948599PM: Scheduled MaintenanceCUSTOMER UNIT NO:
EQUIP#: 343358 MODEL: 9BDRU1 SERIAL#: 37150
HOUR METER: 16410 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance
Elec PM B traveled to customer located checked in with
maintenance located truck moved it to work area removed covers
blew out truck greased the mast and all zerk fittings completed
inspection of truck checked the battery water and returned to
service

Labor Charges/Service Fee 180.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00
Total parts				10.00

Items total 190.00

SERVICE ORDER: WO-01906976PM: Scheduled MaintenanceCUSTOMER UNIT NO: OP18
EQUIP#: 346907 MODEL: 6BPU15 SERIAL#: 73467
HOUR METER: 7986 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

* NO CASH DISCOUNTS *

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

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Planned Maintenance
Elec PM B located truck moved it to work area removed covers blew
out truck greased the mast and all fittings cleaned all debris off
truck removed hydraulic filter and replaced with new one

completed inspection of truck checked the batter water and
returned to service

Labor Charges/Service Fee 116.25

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
800127150	BRAKE CLEANER NON- CHLOR	1	5.95	5.95
	Environmental/service Supplies			10.00
Total parts				15.95

Items total 132.20

SERVICE ORDER: WO-01906977PM: Scheduled Maintenance CUSTOMER UNIT NO: OP09
EQUIP#: 346900 MODEL: 6BPU15 SERIAL#: 73423
HOUR METER: 11246 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

* NO CASH DISCOUNTS *

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Planned Maintenance
Elec PM B located truck moved it to work area removed covers blew out truck greased the mast and all fittings cleaned all debris off truck removed and replaced the hydraulic filter completed inspection of truck and checked the battery water battery is low on water and dead informed maintenance to have truck tagged out to charge and water battery

Labor Charges/Service Fee 180.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00
Total parts				10.00
Items total				190.00

SERVICE ORDER: WO-01940380PM: Scheduled Maintenance CUSTOMER UNIT NO: RT26
EQUIP#: 346959 MODEL: 9BDRU15 SERIAL#: 37145
HOUR METER: 19366 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

* NO CASH DISCOUNTS *

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Planned Maintenance
Elec PM B located truck moved to work area lift is coding out while moving. Removed covers blew out truck greased the mast and all fittings cleaned all debris off lift completed inspection checked battery water and returned lift back to downed truck area

Labor Charges/Service Fee 95.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00

Total parts 10.00

Items total 105.00

SERVICE ORDER: WO-01948600PM: Scheduled Maintenance
EQUIP#: 314964 MODEL: 8BRU23 SERIAL#: 37170
HOUR METER: 26560 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance
Elec PM B located truck moved it to work area removed covers blew out truck greased the mast and all fittings lubed the chains completed inspection of truck checked the battery water returned

* NO CASH DISCOUNTS *

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truck to service. Cleaned up work area brought all tools back
outto van and traveled home

Labor Charges/Service Fee	158.75
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PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00

Total parts	10.00
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Items total	168.75
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Total Labor/Service Fee	730.00
Total Parts	5.95
Environmental/Service Supplies	50.00

Items total	785.95
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Invoice Amount **785.95**

Thank you for choosing LiftOne. We appreciate the opportunity to handle your material handling needs.

Go Paperless. To receive your invoices & statements electronically, view your account and to pay your invoices online please visit www.LiftOne.net

TERMS OF PAYMENT: DUE UPON RECEIPT

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TOTAL DUE **785.95**

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