



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:	98125207
INVOICE DATE:	04-25-2025
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-02223356PM: Scheduled MaintenanceCUSTOMER UNIT NO:
EQUIP#: 343340 MODEL: 9BRU23 SERIAL#: 37071
HOUR METER: 26510 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 completed truck
inspection checked and topped off the battery water returned
truck to service

Labor Charges/Service Fee 180.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
3184008	RETINAX LX GREASE 2 NR3	1	8.17	8.17
	Environmental/service Supplies			10.00
Total parts				18.17

Items total 198.17

SERVICE ORDER: WO-02223357PM: Scheduled MaintenanceCUSTOMER UNIT NO:
EQUIP#: 343358 MODEL: 9BDRU1 SERIAL#: 37150
HOUR METER: 17994 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 completed truck
inspection checked and topped off the battery water returned

truck to service

Labor Charges/Service Fee	137.50
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PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00

Total parts 10.00

Items total 147.50

SERVICE ORDER: WO-02223355PM: Scheduled Maintenance CUSTOMER UNIT NO: OP13
EQUIP#: 346902 MODEL: 6BPU15 SERIAL#: 73427
HOUR METER: 13699 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance

* NO CASH DISCOUNTS *

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Thank-You for your business!!



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Elec PM located truck moved it to work area removed covers blew out truck greased the mast and all fittings completed truck inspection checked and topped off the battery water returned truck to service

Labor Charges/Service Fee 180.00

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 195.95

SERVICE ORDER: WO-02223354PM: Scheduled Maintenance CUSTOMER UNIT NO: OP18
EQUIP#: 346907 MODEL: 6BPU15 SERIAL#: 73467

HOOR METER: 8659 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance
Elec PM B traveled to customer checked in located truck moved it to work area removed covers blew out truck greased the mast

* NO CASH DISCOUNTS *

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and all fittings completed truck inspection checked and topped off
the battery water returned truck to service

Labor Charges/Service Fee 180.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
3184008	RETINAX LX GREASE 2 NR3	1	8.17	8.17
	Environmental/service Supplies			10.00

Total parts 18.17

Items total 198.17

Total Labor/Service Fee	677.50
Total Parts	22.29
Environmental/Service Supplies	40.00

Items total 739.79

Invoice Amount 739.79

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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 739.79

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