Earhart
EQUIPMENT CORPORATION

KOBELCO
mustang

SALES • RENTAL • PARTS • SERVICE

4350 SOUTH PALO VERDE BLVD
TUCSON, AZ 85714
Phone: 520-889-6396 • Fax: 520-294-7767
Toll Free: 888-EARHART
www.earhartequipment.com

Ship to:
SAME AS BELOW

Invoice to:
EARHART EQUIPMENT CORPOR
4350 S. PALO VERDE BLVD
TUCSON AZ 85714

Branch		
TUCSON		
Date	**Time**	**Page**
04/13/16	13:39:42 (O)	01
Account No.	**Phone No.**	**Invoice No.**
EARHA001	520 8896396	W07624
Ship Via	**Purchase Order**	
10040859-C	860223496	
	Salesperson	
	JDA	

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
24232 MINI EXCAVATOR 20E PX17-40299
SK35SR-6E
***** UNIT DESCRIPTION ***
* EXCAVATOR MINI EXCAVATOR *
****

REPAIR# 1 7 486 N/A 02/10/16 02/17/16 02/27/16
Starter engaging at wrong time 4.00
COMPLAINT:
Starter engages when key is put to the on position.
Troubleshoot and repair.
CORRECTION:
482-- look at unit. only did it twice. remove ign switch
and it feels funny. order ign switch and a starter relay
button up harness from whoever took it apart. button up
machine. starter working correctly.

FRT	FREIGHT		1	38.96	38.96
PA24E01001P1	RELAY	RETAIL		27.80	
			1 N	19.10	19.10
PW50E00002F2	IGN SWITCH	RETAIL		131.98	
			1 N	88.87	88.87
SUBLETP	MER 281773		1	16.43	16.43
				PARTS	146.93
				LABOR	681.36
				SUBLET	16.43
10800001 12051001			REPAIR TOTAL==>		844.72

****** WORK ORDER TOTALS ******

	INTERNAL	CUSTOMER
PARTS	146.93	

CONTINUED ON PAGE 02

THIS INVOICE IS NOW DUE AND PAYABLE

X

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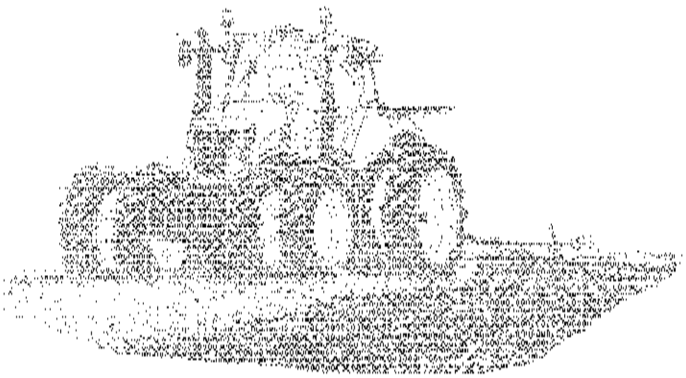
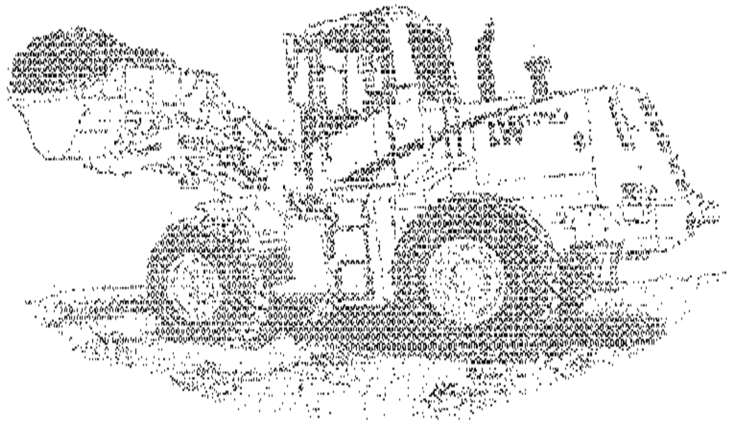
SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
24232	MINI EXCAVATOR SK35SR-6E	20E	PX17-40299		

LABOR	681.36
SUBLET	16.43
INTERNAL TOTAL	844.72





THIS INVOICE IS NOW DUE AND PAYABLE

All bills are due 10th of month following date of invoice. A finance charge of 1.5% (18% annual percentage rate) will be added to overdue accounts. A minimum charge of $2.00 on all overdue accounts.
ALL MERCHANDISE RETURNED SUBJECT TO A 15% RE-STOCKING CHARGE. NO REFUND WITHOUT THIS RECEIPT. NO REFUND ON SPECIAL ORDERS OR ELECTRICAL ITEMS. NO REFUNDS AFTER 30 DAYS.
"Seller retains title to the goods sold until the buyer pays for same in full. Seller retains a security interest in the goods. Including all accessions to and replacements of them, to secure performance of buyers obligations of payment. Buyer assumes all risk of loss of said goods upon delivery of same to buyer by seller."

X

LIMITED WARRANTY AND LIMITATION OF LIABILITY - PARTS AND ACCESSORIES. This is a limited warranty. The manufacturer and the selling Dealer jointly warrant each new part and accessory to be free from defects in material and workmanship under normal use and service for a period of 3 months from the date of sale at retail or for the remainder of the original equipment warranty - whichever is greater. The only exception to this warranty is for batteries and tires in which case the Battery/Tire Adjustment Policy will apply.
ALL MERCHANDISE RETURNED SUBJECT TO A 15% RE-STOCKING CHARGE. NO REFUND WITHOUT THIS RECEIPT. NO REFUND ON SPECIAL ORDERS OR ELECTRICAL ITEMS. NO REFUNDS AFTER 30 DAYS.

WPSPLB 04/13/2016 16:45:01 Work Order Details

CO - 01 EARHART EQUIPMENT DIV - 01 EARHART EQ BR - 01 TUCSON Outstanding Only
Ord#: W07626 EARHART EQUIPMENT CORPOR

*****************************Selection Criteria*****************************
NX
****

Req #	C	Item	Quantity	Seg	LDTTTTN	Rate/Price	Amount	Description	Cost	Extended Cost	Profit
Q17296	7	FRT	1	01	C NN	38.96	38.96	FREIGHT	.00	.00	38.96
R06158	7	LABOR 35020401 A	0.73	01	NN	102.00	74.46	438-R04-03/14/2016	10.50	7.67	66.79
R06158	7	LABOR 35020401 A	0.00	01	NN	102.00		438-R04-03/17/2016	.00	.00	.00
R06158	7	LABOR 35020401 A	0.10	01	NN	102.00	10.20	482-R04-02/17/2016	24.00	2.40	7.80
R06158	7	LABOR 35020401 A	1.78	01	NN	102.00	181.56	482-R04-02/22/2016	24.00	42.72	138.84
R06158	7	LABOR 35020401 A	2.63	01	NN	102.00	268.26	482-R04-02/26/2016	24.00	63.12	205.14
R06158	7	LABOR 35020401 A	0.47	01	NN	102.00	47.94	482-R04-03/11/2016	24.00	11.28	36.66
R06158	7	LABOR 35020401 A	0.95	01	NN	102.00	96.90	482-R04-03/17/2016	24.00	22.80	74.10
R06158	7	LABOR 35020401 A	0.02	01	NN	102.00	2.04	482-R04-03/22/2016	24.00	.48	1.56
Q17296	7	PA24E01001P1	1	01	C NNN	19.10	19.10	RELAY	19.10	19.10	.00
Q17296	7	PW50E00002F2	1	01	C NNN	88.87	88.87	IGN SWITCH	88.87	88.87	.00
Q17296	7	SUBLETP	1	01	C NN	16.43	16.43	MER 281773	11.09	11.09	5.34
		Total -->	10.68			79.09	844.72		25.23	269.53	575.19
		Final Total -->					844.72			269.53	575.19

** END OF REPORT **