

INVOICE

Remit To:
Loftin Equipment Co.
P.O. Box 641055
Dallas, TX 75264-1055



Invoice Number: S193939
Invoice Date: 12/2/2021
Service Date: 12/1/2021
Due Date: 1/1/2022

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SOLD TO:

FORT BEND COUNTY
301 JACKSON
RICHMOND, TEXAS 77469

SHIP TO:

MOBILE UNIT - 2312806
301 JACKSON STREET
RICHMOND, TEXAS 77469

JOB NUMBER	SALES PERSON	TECHNICIAN	PURCHASE ORDER NO.	CUSTOMER NUMBER	TERMS
211201-0002		SCOT02	206436	002248	NET 30

KOHLER MODEL: 150REOZJE SERIAL: 2312806

TECHNICIAN DROVE TO THE GENERATOR LOCATION TO TROUBLESHOOT UNIT THAT IS UNDER VOLTAGE AND LOW.

ENGINE STARTED BUT SMOKED BLACK. TECH FOUND FUEL SMELLED AND WAS BAD. REMOVED FUEL FILTERS PRIMED FUEL SYSTEM AND REFUELED WITH FRESH FUEL AND THEN REINSTALLED FILTERS. ENGINE STARTED AND WENT TO SPEED WITHOUT SMOKE.

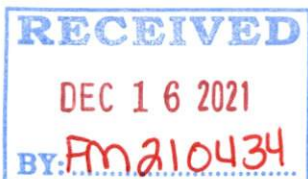
TRAVEL: \$350.00 (2 ST HRS @ \$175.00)
LABOR: \$350.00 (2 ST HRS @ \$175.00)
MILEAGE: \$195.00 (60 RT MILES @ \$3.25)
SUPP/ENV: \$67.00
FUEL SUR: \$35.00

SUBTOTAL: \$997.00

SALES TAX	\$0.00
Amount Due:	\$997.00

Please pay from this invoice. Finance charges of 18% per annum will accrue on all past due amounts. All equipment remains the property of the seller until the total bill is paid. The right of lien remains the privilege of the seller. Purchaser agrees to pay all costs incurred collecting any amounts due.
ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. NO REFUND/RETURN ON SPECIAL ORDER.

Loftin Equipment Co. accepts credit card payments with a 3% convenience fee for payments received after the billing date on the invoice, including terms. Please email AR@loftinequip.com to process a credit card payment.



Loftin Equipment Company * 602-272-9466

www.loftinequip.com
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