



<b>ORDER NO</b> WO0108368	<b>DATE</b> 12/21/2018
<b>PAYMENT TERMS</b> NET 30	

GENERAL EQUIPMENT & SUPPLIES INC  
14079 JAMES DRIVE  
WILLISTON ND 58801-8180  
(701) 791-1390

<b>CUSTOMER NO</b> 37329
<b>CUSTOMER PO</b>

**SERVICE INVOICE  
PROFORMA**

**INVOICE TO:**

SHANCO  
PO BOX 3159  
MINOT ND 58702

**SALESPERSON** : **SERVICE ORDER** : WO0108368  
**CONTACT** : SHANNON GAINES 701-641-6416 **REF** :

**SEGMENT: 10**    **SEGMENT TYPE:** CHARGEABLE    **GES ID:** E00054972    **METER: 0**  
**SERVICE TYPE:**ESF-EXTERNAL BILLING -FIELD    **MODEL:** D65EX-16    **MFG:** KOMATSU  
**JOB CODE :** TRAVEL TIME    **S/N:** 80056    **Unit#:**  
**COMPONENT CODE:** TRAVEL TIME

**WORK SITE:** JOB SITE WILLIAMS CNTY ND WILLIAMS COUNTY ND  
**LOCATION :**

**WORK DESCRIPTION:**  
TRAVEL TO CUSTOMER SITE

**CORRECTION:**  
TRAVELED TO JOBSITE. 1ST TIME TO CHECK IT OUT 2ND TIME TO DO TURBO 3RD TIME TO CHANGE OIL

ITEM	DESCRIPTION	QTY	B/O	PRICE	CORE	TOTAL
	MILEAGE	25.00		2.00		50.00
LABOR	TRAVEL TIME					435.00
<b>SEGMENT 10 TOTAL:</b>						
	<b>0.00 PARTS</b>	<b>435.00 LABOR</b>	<b>50.00 MISC.</b>	<b>0.00 TAX</b>		<b>485.00 TOTAL</b>

**SEGMENT: 20**    **SEGMENT TYPE:** CHARGEABLE    **GES ID:** E00054972    **METER: 0**  
**SERVICE TYPE:**ESF-EXTERNAL BILLING -FIELD    **MODEL:** D65EX-16    **MFG:** KOMATSU  
**JOB CODE :** FIELD JOB    **S/N:** 80056    **Unit#:**  
**COMPONENT CODE:** TURBOCHARGER

**WORK SITE:** JOB SITE WILLIAMS CNTY ND WILLIAMS COUNTY ND  
**LOCATION :**

**WORK DESCRIPTION:**  
REPLACE TURBO

**CORRECTION:**  
CHECKED OUT TURBO ORDERD PART  
HAD TO GET PARTS LOADED UP R&R TURBO AND NEW AIR FILTERS RAN MADE SURE SYSTEM  
WAS WORKING ALL OK RAN FOR A GOOD 1/2 HOUR



<b>ORDER NO</b> WO0108368	<b>DATE</b> 12/21/2018
<b>PAYMENT TERMS</b> NET 30	

GENERAL EQUIPMENT & SUPPLIES INC  
 14079 JAMES DRIVE  
 WILLISTON ND 58801-8180  
 (701) 791-1390

<b>CUSTOMER NO</b> 37329
<b>CUSTOMER PO</b>

**SERVICE INVOICE  
 PROFORMA**

ITEM	DESCRIPTION	QTY	B/O	PRICE	CORE	TOTAL
569-02-82180	CLAMP	1	0	7.25	0.00	7.25
6207-51-7690	GASKET	1	0	2.00	0.00	2.00
1307683H1	"CLAMP,VBAND"	1	0	49.65	0.00	49.65
6738-11-4390	"NUT, LOCK"	1	0	1.73	0.00	1.73
R6745-81-8080	TURBOCHARGER	1	0	1,667.18	822.40	2,489.58
6732-81-8810	STUD P60	4	0	7.55	0.00	30.20
6732-81-8820	NUT,REG HEX	4	0	3.14	0.00	12.56
6742-01-3620	CLAMP,V-BAND	1	0	45.20	0.00	45.20
6211-11-5490	GASKET	1	0	58.76	0.00	58.76
207-01-68170	TUBE	1	0	251.30	0.00	251.30
6151-11-5280	RING	1	0	35.36	0.00	35.36
6127-11-5180	WASHER	4	0	5.63	0.00	22.52
01435-01245	BOLT	2	0	5.61	0.00	11.22
01435-01255	BOLT	2	0	5.77	0.00	11.54
600-185-5100	ELEMENT ASS'	1	0	139.35	0.00	139.35
R6745-81-8080-C	TURBOCHARGER	-1	0	822.40	0.00	-822.40
	CONSUMABLE SUPPLIES	1.00		45.92		45.92
LABOR	FIELD JOB					1,020.50
<b>SEGMENT 20 TOTAL:</b>						
	<b>2,345.82 PARTS</b>		<b>1,020.50 LABOR</b>	<b>45.92 MISC.</b>	<b>140.75 TAX</b>	<b>3,552.99 TOTAL</b>

**SEGMENT: 30**      **SEGMENT TYPE:** CHARGEABLE      **GES ID:** E00054972      **METER:** 0  
**SERVICE TYPE:**ESF-EXTERNAL BILLING -FIELD      **MODEL:** D65EX-16      **MFG:** KOMATSU  
**JOB CODE :** FIELD JOB      **S/N:** 80056      **Unit#:**  
**COMPONENT CODE:** 250HRS PERIODIC MAINTENANCE  
**WORK SITE:** JOB SITE WILLIAMS CNTY ND WILLIAMS COUNTY ND  
**LOCATION :**

**WORK DESCRIPTION:**  
 CHANGE OIL AFTER TURBO  
**CORRECTION:**  
 CLEANED OUT BELLY PAN AND CHANGED OIL AND FILTER

ITEM	DESCRIPTION	QTY	B/O	PRICE	CORE	TOTAL
6742-01-4540	ELEMENT,OIL	1	0	48.16	0.00	48.16
1401101H2	15W40-CK4 5 GAL	1	0	61.44	0.00	61.44
1401100H2	15W40-CK4 3X	1	0	13.76	0.00	13.76
	CONSUMABLE SUPPLIES	1.00		14.22		14.22
LABOR	FIELD JOB					316.00
<b>SEGMENT 30 TOTAL:</b>						



Sales ▲ Rentals ▲ Parts ▲ Service

Fargo, Bismarck, Minot & Williston, ND | Sioux Falls & Rapid City, SD | Shakopee & Duluth, MN | Urbana, IA

Remit to:  
PO BOX 856229  
Minneapolis, MN  
55485-6229

<b>ORDER NO</b> WO0108368	<b>DATE</b> 12/21/2018
<b>PAYMENT TERMS</b> NET 30	

GENERAL EQUIPMENT & SUPPLIES INC  
14079 JAMES DRIVE  
WILLISTON ND 58801-8180  
(701) 791-1390

<b>CUSTOMER NO</b> 37329
<b>CUSTOMER PO</b>

**SERVICE INVOICE  
PROFORMA**

123.36 PARTS                      316.00 LABOR                      14.22 MISC.                      7.40 TAX                      460.98 TOTAL

**SALES TAX DETAILS:**

30001 -ND STATE	:	205.70
30504 -WILLIAMS CNTY ND TAX	:	41.14

PARTS	2,469.18
LABOR	1,771.50
MISC.	110.14
SALES TAX	148.15
<b>INVOICE TOTAL (USD)</b>	<b>4,498.97</b>