



E Q U I P M E N T

REMIT TO: BRIGGS EQUIPMENT LOCK BOX 841272 DALLAS, TX 75284-1272	CORRESPONDENCE TO: BRIGGS EQUIPMENT 10540 N. STEMMONS FREEWAY DALLAS, TX 75220
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ON PAST DUE INVOICES, INTEREST MAY BE CHARGED AT THE MAXIMUM ALLOWED BY LAW.

ANY PROBLEMS CALL Dallas TX (214) 351-4511
 ORDER TYPE: SERVICE

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INVOICE # INV2203433
SERVICE CALL ID SC-2630259
INVOICE DATE 04/26/2021
ORIGINAL INVOICE #

S C2152913
O WILLIAM F. OSBORN
L 1514 Lumina Dr
D Midland, TX 79705-2376
T USA
O

S C2152914
H ST: WILLIAM F. OSBORN
I 1514 Lumina Dr
P Midland, TX 79705-2376
E USA
D
T
O

TERMS: Net 30 Days

DUE BY: 05/26/2021

CUSTOMER ORDER NO.		SERVICE COMPLETED		VIA	
		04/23/2021		BE TRUCK	
QUANT. ORDERED	QUANT. SHIPPED	UNIT. NUMBER	DESCRIPTION	PRICE EACH	TOTAL
			Unit #: EL504556-1 Make: TRACKMOBILE Model: HERCULES Serial #: 99021-1011 Meter: 29251 REPAIRS NEEDED. REPAIRS NEEDED. [4/26/2021 9:28:07 AM] 008012 Drove to customers location and inspect unit for issues, had to completely remove fuel system including rail, all injector lines and hoses and flush entire system as it was contaminated with water, replace brake pads on rear axle, completed OM Service, service air end system replaced oil, all filters and lubed unit. Unit needs new battery cables, multiple hoses on air system are bad and leaking, LED running lights are not working, air horn does not work, park brake not working, customer was notified of all issues. Machine is running and function tested. [4/26/2021 9:28:57 AM] 008012 Had to replace radiator cap as it was leaking and I pressure tested cap failed. Thank you for your business		
2	2	1066491TRAK	& BRAKE PAD SET (2PC	155.32	310.64
1	1	1064129TRAK	& FILTER ELEMENT (ST	91.23	91.23

Continued on next page



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Page 2 of 2

INVOICE # INV2203433
SERVICE CALL ID SC-2630259
INVOICE DATE 04/26/2021
ORIGINAL INVOICE #

SOLD TO
 C2152913
 WILLIAM F. OSBORN

SHIPPED TO
 C2152914
 ST: WILLIAM F. OSBORN

TERMS: Net 30 Days

DUE BY: 05/26/2021

CUSTOMER ORDER NO.		SERVICE COMPLETED	VIA		
		04/23/2021	BE TRUCK		
QUANT. ORDERED	QUANT. SHIPPED	UNIT. NUMBER	DESCRIPTION	PRICE EACH	TOTAL
1	1	1073448TRAK	DESICCANT CARTRIDGE	98.88	98.88
1	1	1078984TRAK	& FILTER ELEMENT HIG	88.00	88.00
1	1	1079587TRAK	& FILTER ELEMENT TRA	172.06	172.06
1	1	1090770TRAK	SECONDARY ELEMENT	61.03	61.03
1	1	1081645TRAK	& ELEMENT SEPARATOR	363.86	363.86
1	1	1081658TRAK	& FILTER OIL	19.07	19.07
1	1	1086363TRAK	& FUEL FILTER	43.77	43.77
1	1	1083817TRAK	& ENGINE OIL FILTER	18.27	18.27
1	1	1083840TRAK	& FUEL/WATER SEPARAT	38.59	38.59
1	1	1085282TRAK	& AIR FILTER(MAIN)	136.75	136.75
1	1	1085283TRAK	& AIR FILTER(SAFETY)	112.01	112.01
1	1	1081647TRAK	ELEMENT THERMOSTATI	352.82	352.82
1	1	P-CARD CHARGE	Oil, hydraulic oil, coolant,gear oil, rags, bolts , nuts,washer	643.43	643.43
1	1	P-CARD CHARGE	Meal for Bruno and gib	99.36	99.36
1	1	P-CARD CHARGE	Meal for Bruno and gib	55.28	55.28
			Labor-Standard		3,625.00
1			Parts Freight	295.41	295.41
1			Call Out Charge \$95	95.00	95.00

SALESPERSON

TOTAL MATERIAL	3,095.46
TOTAL LABOR	3,625.00
SUB-TOTAL	6,720.46
SALES TAX	0.00
INVOICE TOTAL	\$6,720.46
AFTER 05/27/2021 PLEASE PAY	\$6,854.87

Unless otherwise prohibited by applicable law, payments by credit card will be charged a 1.5% convenience fee. This fee will not apply in Florida and Texas.
 This convenience fee will not apply to debit or pre-paid cards
 The Limited Warranty disclaimer applicable to this invoice is posted at the below website: <https://www.briggsequipment.us/applicablelimitedwarranty/>

ORIGINAL INVOICE

BY THE ACCEPTANCE OF THE ABOVE MERCHANDISE, BUYER AGREES TO MAKE ALL PAYMENTS TO BRIGGS EQUIPMENT IN DALLAS, DALLAS COUNTY, TEXAS, NO MERCHANDISE MAY BE RETURNED WITHOUT WRITTEN APPROVAL. RETURN SUBJECT TO 20% HANDLING CHARGE PLUS APPLICABLE FREIGHT CHARGES.
 SELLER REPRESENTS THAT, WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.