



**E Q U I P M E N T**

<b>REMIT TO:</b> BRIGGS EQUIPMENT LOCK BOX 841272 DALLAS, TX 75284-1272	<b>CORRESPONDENCE TO:</b> 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

Page 1 of 2

**INVOICE #** INV2304756  
**SERVICE CALL ID** SC-2673486  
**INVOICE DATE** 08/11/2021  
**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:** 09/10/2021

CUSTOMER ORDER NO.		SERVICE COMPLETED	VIA		
		08/10/2021	BE TRUCK		
QUANT. ORDERED	QUANT. SHIPPED	UNIT. NUMBER	DESCRIPTION	PRICE EACH	TOTAL
			<p><b>Unit #:</b> EL504556-1  <b>Make:</b> TRACKMOBILE  <b>Model:</b> HERCULES  <b>Serial #:</b> 99021-1011  <b>Meter:</b> 29251</p> <p><i>SERVICE ESTIMATE FOR BATTERY CABLES, PARK BRAKE VALVE, PARK</i></p> <p><i>MAKE: TRACKMOBILE</i>  <i>UNIT #:</i>  <i>MODEL: HERCULES</i>  <i>S/N: 99021-1011</i></p> <p><i>PROBLEM REPORTED: SERVICE ESTIMATE FOR BATTERY CABLES, PARK BRAKE VALVE, PARK BRAKE KIT, PARK BRAKE ACTUATOR AND HARDWARE.</i>  <i>POC: BILL OSBORN 432-386-5053</i></p> <p><i>[8/10/2021 7:23:45 PM] 008012</i>  <i>Repair air line to air horn, replacement of park brake and installed new battery cables, customer requested us to rotate tires and per customers request completed tire rotation, found more water in fuel system customer approved new fuel tank we removed old and installed new with new filters, customer purchased and bled system also found issues with park brake valve and replacement was made, tested unit and loaded on haul truck and follow to another yard to offload.</i>  <i>[8/10/2021 7:24:47 PM] 008012</i>  <i>Customer was informed that all work he approved was not on original quote and is at additional cost.</i></p>		

Continued on next page



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**INVOICE #** INV2304756  
**SERVICE CALL ID** SC-2673486  
**INVOICE DATE** 08/11/2021  
**ORIGINAL INVOICE #**

**SOLD TO**  
 C2152913  
 WILLIAM F. OSBORN

**SHIPPED TO**  
 C2152914  
 ST: WILLIAM F. OSBORN

**TERMS:** Net 30 Days

**DUE BY:** 09/10/2021

CUSTOMER ORDER NO.		SERVICE COMPLETED	VIA		
		08/10/2021	BE TRUCK		
QUANT. ORDERED	QUANT. SHIPPED	UNIT. NUMBER	DESCRIPTION	PRICE EACH	TOTAL
			<i>Thank you for your business</i>		
1	0	1094640TRAK	& FUEL TANK ASSY	1,931.87	1,931.87
1	0	1074563TRAK	SOLENOID VALVE (3-WA	214.84	214.84
1	1	1083126TRAK	CABLE BATTERY GROUND	90.30	90.30
1	1	1091773trak	CABLE BATTERY POS ST	236.66	236.66
1	1	1084184TRAK	VALVE: QUICK EXHAUST	57.00	57.00
1	1	1078501TRAK	PAD HOLDER & SPRING	65.12	65.12
1	1	1079152TRAK	& LOCK NUT (FLANGE)	3.68	3.68
1	1	1083005TRAK	PARK BRAKE ACTUATOR	512.40	512.40
1	1	P-CARD CHARGE	Fuel line, clamps, and inserts	196.71	196.71
1	1	P-CARD CHARGE	Water	11.98	11.98
1	1	P-CARD CHARGE	Meal 2 techs	59.68	59.68
1	1	P-CARD CHARGE	Overnight stay 2techs	527.30	527.30
			Labor-Standard		4,495.00
1			Parts Freight	242.26	242.26

SALESPERSON

<b>TOTAL MATERIAL</b>	4,149.80
<b>TOTAL LABOR</b>	4,495.00
<b>SUB-TOTAL</b>	8,644.80
<b>SALES TAX</b>	0.00
<b>INVOICE TOTAL</b>	<b>\$8,644.80</b>
<b>AFTER 09/11/2021 PLEASE PAY</b>	<b>\$8,817.70</b>

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.