



**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 3

**INVOICE #** INV2206742  
**SERVICE CALL ID** SC-2630260  
**INVOICE DATE** 04/28/2021  
**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  
**T**  
**O**

**TERMS:** Net 30 Days

**DUE BY:** 05/28/2021

CUSTOMER ORDER NO.		SERVICE COMPLETED	VIA		
QUANT. ORDERED	QUANT. SHIPPED	UNIT. NUMBER	DESCRIPTION	PRICE EACH	TOTAL
			04/26/2021 BE TRUCK  <b>Unit #:</b> EL07CAR40705-1 <b>Make:</b> TRACKMOBILE <b>Model:</b> 4150TM <b>Serial #:</b> LGN980340705 <b>Meter:</b> 8106  <i>REPAIRS NEEDED.</i>  <i>REPAIRS NEEDED.</i>  [4/15/2021 1:22:00 PM] 008407 Had all schematics printed for diagnostic purposes. [4/26/2021 9:24:13 AM] 008012 Drove to customers location to inspect unit for issues and to make repairs, this unit has been sitting for over five years in a parking lot as rats have chewed the wiring harness and then the wiring shorted out and melted, had to remove everything on top of the engine to get to the wire harness and had to remove the wire harness one wire at a time and replaced, solder all connections and heat shrink new wire harness and then wrap and secure to engine compartment also had to repair and replace all wiring in the lower section of the dash of the unit, soldered and heat shrink all connections. Front and rear coupler we're both frozen had to heat with torch to get bolts loosened up and was able to get the couplers to release, replaced solenoid's and relays and drained fuel system and fuel tank and then flushed entire system and		

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 ORIGINAL INVOICE #

**SOLD TO**  
 C2152913  
 WILLIAM F. OSBORN

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

**TERMS:** Net 30 Days

**DUE BY:** 05/28/2021

CUSTOMER ORDER NO.		SERVICE COMPLETED	VIA		
		04/26/2021	BE TRUCK		
QUANT. ORDERED	QUANT. SHIPPED	UNIT. NUMBER	DESCRIPTION	PRICE EACH	TOTAL
			<p><i>put new filters on primed system, drained the oil and changed had to add 10 gallons of hydraulic oil and fill transmission as well, filled cooling system up with anti-freeze I had to make new battery cables and install customers batteries. Treadle valve in cab was frozen it needed to be replaced, one coupler lock cylinder is not good and needs to be replaced, hub seal is leaking and needs to be replaced, brake handle and dash is bad and leaking air and needs to be replaced, RPM gauge is not working, work lights are not working, customer was notified of all issues machine is running but was not able to drive as the unit still has a flat tire and the customer was supposed to get it taken care of but has not done so yet but I was able to put it in gear to see that the transmission is shifting.</i></p> <p><i>Thank you for your business</i></p>		
1	1	1081622TRAK	SOLENOID STARTER/FUE	50.12	50.12
1	1	1070840TRAK	HARNESS (STARTER/SOL	98.08	98.08
1	1	1070616TRAK	& HARNESS (CAB/CHASS	129.18	129.18
1	1	1081632TRAK	WIRE: STARTER GROUND	75.78	75.78
1	1	1083243TRAK	HARNESS (ALT/STARTER	204.01	204.01
1	1	P-CARD CHARGE	Wiring, solder, fuses, zip ties	247.49	247.49
1	1	P-CARD CHARGE	Fuel shut off solenoid and fuel filter	493.52	493.52
1	1	P-CARD CHARGE	Battery cable , connectors, heat shrink, radiator cap,	417.49	417.49
1	1	P-CARD CHARGE	Coolant,oil,filter,shop towels	585.15	585.15
1	1	P-CARD CHARGE	Overnight stay	564.88	564.88
1	1	P-CARD CHARGE	2 overnight stay	568.30	568.30
1	1	P-CARD CHARGE	Gib and Bruno meal	86.84	86.84

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

**TERMS:** Net 30 Days

**DUE BY:** 05/28/2021

CUSTOMER ORDER NO.		SERVICE COMPLETED	VIA		
		04/26/2021	BE TRUCK		
QUANT. ORDERED	QUANT. SHIPPED	UNIT. NUMBER	DESCRIPTION	PRICE EACH	TOTAL
1	1	P-CARD CHARGE	10 gallons hydraulic fluid	204.25	204.25
			Labor-Standard		3,770.00
1			Call Out Charge \$95	95.00	95.00
1			Parts Freight	136.00	136.00

**SALESPERSON**

<b>TOTAL MATERIAL</b>	3,956.09
<b>TOTAL LABOR</b>	3,770.00
<b>SUB-TOTAL</b>	7,726.09
<b>SALES TAX</b>	0.00
<b>INVOICE TOTAL</b>	<b>\$7,726.09</b>
<b>AFTER 05/29/2021 PLEASE PAY</b>	<b>\$7,880.61</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.