



**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 #** INV2305323  
**SERVICE CALL ID** SC-2673483  
**INVOICE DATE** 08/12/2021  
**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:** 09/11/2021

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> EL07CAR40705-1  <b>Make:</b> TRACKMOBILE  <b>Model:</b> 4150TM  <b>Serial #:</b> LGN980340705  <b>Meter:</b> 8106</p> <p><i>SERVICE ESTIMATE FOR OM SERVICE WITH AIR, TREDDLE VALVES IN</i></p> <p><i>MAKE: TRACKMOBILE</i>  <i>UNIT #:</i>  <i>MODEL: 4150TM</i>  <i>S/N: LGN980340705</i></p> <p><i>PROBLEM REPORTED: SERVICE ESTIMATE FOR OM SERVICE WITH AIR, TREDDLE VALVES IN CAB, COUPLER LOCK CYLINDER, RPM GAUGE AND LIGHTS.</i>  <i>POC: BILL OSBORN 432-286-5053</i></p> <p><i>[8/10/2021 7:31:13 PM] 008012</i>  <i>Drove to location to perform quoted work replacement of brake valves in cab, replacement of filters, replacement of wheel seal, coupler cylinder replaced, replaced brake lever in dash, during hub seal replacement we found bad bearings, customer approved replacement of additional parts, we had to take hub to machine shop to get bearings pressed and races replaced, returned to customers location and install new bearings and seal, filled with gear oil. customer also had us install a battery disconnect switch.</i></p> <p><i>Thank you for your business</i></p>		

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INVOICE # INV2305323  
SERVICE CALL ID SC-2673483  
INVOICE DATE 08/12/2021  
ORIGINAL INVOICE #

**SOLD TO**  
C2152913  
WILLIAM F. OSBORN

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

**TERMS:** Net 30 Days

**DUE BY:** 09/11/2021

CUSTOMER ORDER NO.		SERVICE COMPLETED	VIA		
		08/10/2021	BE TRUCK		
QUANT. ORDERED	QUANT. SHIPPED	UNIT. NUMBER	DESCRIPTION	PRICE EACH	TOTAL
1	1	1079587TRAK	& FILTER ELEMENT TRA	172.06	172.06
1	1	1071206TRAK	& ADAPTER	4.93	4.93
1	1	1071206TRAK	& ADAPTER	4.93	4.93
2	2	1040228TRAK	& STA-STRAP	0.13	0.26
2	2	1080914TRAK	& FUEL FILTER 3050T	14.64	29.28
1	1	1071700TRAK	& ELEMENT (FUEL/WATE	71.47	71.47
1	1	1073596TRAK	& FILTER (ENGINE OIL	33.13	33.13
1	1	1078984TRAK	& FILTER ELEMENT HIG	88.00	88.00
1	1	1064129TRAK	& FILTER ELEMENT (ST	91.23	91.23
1	1	1081645TRAK	& ELEMENT SEPARATOR	363.86	363.86
2	2	1012965TRAK	SEAL	102.24	204.48
1	1	1077098TRAK	VALVE TRAIN AIR HAN	989.30	989.30
2	2	1020442TRAK	TREADLE VALVE ASSY (	363.95	727.90
1	1	1090584TRAK	COUPLER PLUNGER ASSE	690.04	690.04
1	1	1059425TRAK	& BEARING CUP	397.41	397.41
1	1	1062574TRAK	& BEARING CUP	200.54	200.54
1	1	1059432TRAK	WEAR SLEEVE	40.48	40.48
1	1	1059416TRAK	NUT	138.13	138.13
1	1	1059417TRAK	& LOCK	53.49	53.49
1	1	1059424TRAK	& BEARING CONE	722.29	722.29
1	1	1059427TRAK	& BEARING CONE	256.62	256.62
1	1	1059416TRAK	NUT	138.13	138.13
1	1	P-CARD CHARGE	Gear oil, brake wash	191.34	191.34
1	1	P-CARD CHARGE	Rags, brake wash,battery fittings	156.86	156.86
1	1	P-CARD CHARGE	Meal 2 techs	108.22	108.22
1	1	P-CARD CHARGE	Bearings and machine work	2,075.85	2,075.85
1	1	P-CARD CHARGE	Meal for 2	82.58	82.58
1	1	P-CARD CHARGE	Overnight stay	354.42	354.42
			Labor-Standard		4,930.00

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**SERVICE CALL ID** SC-2673483  
**INVOICE DATE** 08/12/2021  
**ORIGINAL INVOICE #**

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

**TERMS:** Net 30 Days

**DUE BY:** 09/11/2021

CUSTOMER ORDER NO.		SERVICE COMPLETED	VIA		
		08/10/2021	BE TRUCK		
QUANT. ORDERED	QUANT. SHIPPED	UNIT. NUMBER	DESCRIPTION	PRICE EACH	TOTAL
1			Call Out Charge \$95	95.00	95.00
1			Parts Freight	106.64	106.64
1			Parts Freight	25.36	25.36
1			Parts Freight	15.68	15.68

SALESPERSON

<b>TOTAL MATERIAL</b>	8,629.91
<b>TOTAL LABOR</b>	4,930.00
<b>SUB-TOTAL</b>	13,559.91
<b>SALES TAX</b>	0.00
<b>INVOICE TOTAL</b>	<b>\$13,559.91</b>
<b>AFTER 09/12/2021 PLEASE PAY</b>	<b>\$13,831.11</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.