



Ditch Witch®

Ship To:

Invoice To:

Branch		
Date 02/15/24	Time 09:15:06 (O)	Page 02
Account No.	Phone No.	Invoice No.
Ship Via	Purchase Order	
Tax ID No.		
		Salesperson

SERVICE PRELIMINARY

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
DRILL	4705			
D23X30 SERIE				
296367784	BOLT	4 N	2.26	9.04
296368878	2" REPAIR KIT	1 N	154.99	154.99
296400188	WEAR PAD	8 N	13.88	111.04
296406481	GEAR	2 N	1408.07	2816.14
296411652	SCREW IDLER	2 N	20.85	41.70
296420873	ROLLER	2 N	1092.98	2185.96
296441872	THREAD LOK	1 N	33.09	33.09
296443760	SUB SAVER 2.375	1 N	353.48	353.48
296447118	LIGHT-5X3 LED W	2 N	80.56	161.12
296471536	SLIDE-ROD LOADE	2 N	116.11	232.22
4478030	SCREW	22 N	1.75	38.50
510325513	NUT	2 N	3.31	6.62
			PARTS	8846.31
			LABOR	3084.14
10210003			SEGMENT TOTAL==>	11930.45

***** WORK ORDER TOTALS *****

PARTS	8846.31
LABOR	3084.14
SHOP SUPPLIES	275.37
CUSTOMER TOTAL	12205.82

X

Authorized By

Thank You For Your Business!