

# Service Report



Work Order Number 00357518  
 Account CITY OF BURLESON, TEXAS DBA/ HIDDEN CREEK GOLF CLUB  
 Date 1/11/2023 10:59 AM  
 Address 141 WEST RENFRO  
 BURLESON, Texas 76028  
 US  
 Owner Kevin Kirby  
 Manager Name Taylor Cabler  
 Description Texas BuyBoard: 611-20  
 Line Items 1

## Work Order Line Items

Part Description	Service Type	Quantity	Labor Price	Retail Cost	Total Part Price	Your Cost	Comment
612626 - BATTERY,8V,T875	Billable	480.00	USD 0.00	USD 98,107.20	USD 98,107.20	USD 98,107.20	8v batteries for fleet. Texas BuyBoard: 611-20

## Work Order Line Item Totals

Total Part Cost USD 98,107.20  
 Total Labor Price USD 0.00  
 Service Call Charge USD 0.00  
 Total Retail Cost USD 98,107.20  
 Total Freight Cost USD 0.00  
 Your Total Cost USD 98,107.20

The following parts and material were included above as part of this work order's line item detail. They are broken out in this section for quick reference.

## Customer Signature

Date 1/18/23  
 Signature   
 Signed By CHAD GIBSON