



IN SERVICE TO SERVE YOU

TEN-8 FIRE & SAFETY, LLC

2904 59TH AVENUE DRIVE EAST
BRADENTON, FL 34203
Phone: 800-228-8368
Fax: 941-756-2598

Original

Service Invoice

Page 1/2
Invoice No: 1310015211
Invoice Date: 04/10/23
Pymnt Terms: 30 DWOR

Customer No. C00157
PO Number HAGEN
Equipment Id.: 24410
VIN #: 4P1CC01D6BA012194
Description: APPARATUS
Veh. Miles: 63,522
Veh. Hours: 6,961
Approved:

Invoice to:
CITY OF CARTERSVILLE, GA

P.O. BOX 1390

CARTERSVILLE GA 30120
USA

Table with columns: No., Description, Quantit, Price, Amount, Disc. %, Disc. Amt., Total. Rows include: 002 PERFORMED AND COMPLETED CHASSIS SERVICE AND LUBE. CHECKED OK. 013 Subtotal: 2,552.67. 015 CAUSE: FRONT AND REAR BRAKES WORN PASS MINIMUM THICKNESS. 016 CORRECTION: JACKED AND SUPPORTED THE FRONT AND REAR OF THE VEHICLE. 021 Subtotal: 1,177.06. 023 THE TRUCK WAS PULLING TO THE RIGHT. TOOK TRUCK TO SPRINGS AND SUSPENSION TO REPLACE KING PINS. 027 Subtotal: 5,506.65. 029 CUSTOMER DECIDED TO INSALL THEMSELVES.

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at www.ten8fire.com/returns.



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Approved:

Currency: \$

Table with 8 columns: No., Description, Quantit, Price, Amount, Disc. %, Disc. Amt., Total. Includes line items for BELLOWS, EXHAUST, CLAMP-IN, etc.

Tax Details

Table with 4 columns: Tax Code, Tax %, Net, Tax

Additional Expenses:

Shipping Type:

Table with 7 columns: #, Description, Net, Tax Code, Tax %, Tax, Gross. Includes FREIGHT SER GA.

Subtotal: \$ 9,900.67
Freight: \$ 153.93
Total Before Tax: \$ 10,054.60
Total Tax Amount: \$ 0.00
Total Amount: \$ 10,054.60

Handwritten signature and date: APR 11 2023

Red stamp form with fields: APPROVED FIRE DEPT., DATE APPROVED, DEPT HEAD, CITY MGR, CHARGE ACCOUNT(S), AMOUNT, TOTAL.