## Patriot Fire & Safety Inc. 7195 19th Ave NW Burlington, ND 58722 701-852-7550

Andrea@pfsdakota.com

## Invoice 1046



BILL TO

Deadwood Fire Department Deadwood Fire Department 102 Shermand Street Deadwood, SD 57732-1309 United States

DATE 02/07/2023

PLEASE PAY **\$12,725.95**  DUE DATE 03/09/2023

MAKEMODELSpartan5292190

**DESCRIPTION**Spartan Ladder Truck

DATE		QTY	RATE	AMOUNT
01/01/2023	<b>Field Labor</b> [Jan 1 – Jan 14]	21:12	130.00	2,756.00
01/01/2023	Travel (deleted)	4:12	130.00	546.00
01/02/2023	Field Labor	0:39	130.00	84.50
02/01/2023	<b>Field Labor</b> [Feb 1 – Feb 3]	22:11	130.00	2,883.83
02/01/2023	<b>Travel (deleted)</b> [Feb 1 – Feb 3]	8:38	130.00	1,122.33
	Service Fee (deleted) Refers to things like solvents, cleaners, small quantities of fluids, rags, the servicing of the parts- cleaning machine, and the disposal of waste oil and other environmentally toxic materials.	1	250.00	250.00
	Travel (deleted) Expense is split between all trucks and other customers	7	130.00	910.00
	Hotel Cost (deleted) 1/3/23	1	31.22	31.22
	Hotel Cost (deleted) 1/4/23	1	95.04	95.04
	DDE/23520380 (deleted) Coolant LE	1	91.52	91.52
	PAC/12129493-L (deleted) Term. BLD. F	2	0.39	0.78
	PAC/15324982-B (deleted) Seal-Cable	2	0.11	0.22
	<b>23-13142-215 (deleted)</b> Connector	1	6.20	6.20

DATE		QTY	RATE	AMOUNT
	<b>25-9425 (deleted)</b> V-Belt	1	33.24	33.24
	<b>25-9580 (deleted)</b> V-Belt	1	47.10	47.10
	25-9463 (deleted)	3	41.56	124.68
	Hotel Cost (deleted) 1/11/2023	1	95.04	95.04
	<b>25-120738 (deleted)</b> Belt - Alternator	1	126.09	126.09
	<b>0909-FF1-002 (deleted)</b> Rev, Fan Plastic 9 Blade Kysor	1	613.93	613.93
	Shipping & Handling (deleted) S&H - Fan	1	28.58	28.58
	555994183 (deleted) Tensioner	1	1,428.58	1,428.58
	Shipping & Handling (deleted) S&H Tensioner	1	35.71	35.71
	Hotel Cost (deleted) 2/1/23 - 2/2/23	1	50.00	50.00
	Hotel Cost (deleted) 2/2/23 - 2/3/23	1	40.00	40.00
	33365 (deleted) Fuel Filter	2	42.84	85.68
	<b>51452 (deleted)</b> Oil Filter	1	19.98	19.98
	<b>51971 (deleted)</b> Oil Filter	2	44.98	89.96
	33118 (deleted) Fuel Filter	1	21.42	21.42
	33120 (deleted) Fuel Filter	1	22.27	22.27
	<b>93506 (deleted)</b> Purple Washer Fluid	1	5.84	5.84
	15W40 (deleted) 15W40 Motor Oil	43	5.47	235.21
	Chassis Service (deleted) Chassis service is (plus oil and filter) per unit Check over the entire truck from bumper to bumper, make a list of things and send a report to the chief Change engine oil and filter Change fuel filter/filters Check all fluids/pressure check coolant system and change filter Check all brake components/suspension	3.46	130.00	449.80

DATE	QTY	RATE	AMOUNT
Field Pump Service Grease/lube handles and/or linkages Check all valves for proper function Check gauges are working properl Change pump transmission oil Perform dry vac (Check for leaking valves)	ly	130.00	265.20
Generator Service (deleted) Grease/lube handles and/or linkages Check all valves for proper function Check gauges are working properl Change pump transmission oil Perform dry vac (Check for leaking valves)	ly	130.00	130.00
Contact Patriot Fire & Safety Inc. to pay.	SUBTOTAL		12,725.95
See attached invoice description.	TAX		0.00
	TOTAL		12,725.95
	TOTAL DUE		\$12,725.95