



SINCE 1913

Ship To: IN STORE PICKUP

Invoice To: C L Boyd Used Equip Inven
4220 W. Reno Ave.
Oklahoma City OK 73107

4220 West Reno Ave
Oklahoma City, Oklahoma 73107
(405) 942-8000 1-800-652-2693
Fax: (405) 945-8569

Remit to: PO BOX 26427 Oklahoma City, OK 73126

Table with invoice details including Branch (Boyd Okc), Date (05/10/24), Time (22:31:00), Page (01), Account No (BOYD0010), Phone No (4059458555), Inv No (S05658), Ship Via, Purchase Order (24616), Tax ID No (126779392), and Salesperson (PER / PER).

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
24616 T870 COMPACT TRACK 296 B47C18417
T870

SEGMENT# 1 C DAL01 1STTIMECHECK 04/29/24 05/02/24 05/31/24
USED EQUIPMENT FIRST TIME CHECK IN 2.50 HRS

CORRECTION:

DAL01-5/2/24
machine is missing both rear lights, and one of the brake lights.

ADDITIONAL DESCRIPTION:

START CODE 01997
SWDEF025 DEF (2.5 Gal) 1 17.55 17.55
TY24416 HD Grease 2 7.05 14.10
PARTS 31.65
LABOR 280.00
1600101 SEGMENT TOTAL==> 311.65

SEGMENT# 2 C PER03 SMDETAILWASH 04/29/24 05/07/24 05/31/24
SMALL CLASSIFICATION DETAIL WASH 4.00 HRS

CORRECTION:

Per03 05/09/24
Washed and detailed machine, vacuumed machine. wiped down machine. Raised cab. Machine was a learning experience

LABOR 500.00
1600101 SEGMENT TOTAL==> 500.00

SEGMENT# 3 C DAL01 NA 04/29/24 05/04/24 05/31/24
500HR SERVICE 4.04 HRS

CORRECTION:

DAL01-5/6/24
serviced machine, engine oil and filter, fuel filter, hydraulic filter, cab filters and engine air filters.

CONTINUED ON PAGE 02

TERMS: NET 10th OF MONTH FOLLOWING PURCHASE. A CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ALL PAST DUE ACCOUNTS. ANY ACCOUNTS PAST DUE WILL BE SUBJECT TO A CASH BASIS ONLY.

DISCLAIMER OF WARRANTIES: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability of fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connect with the sale of said products.

Return Policy: All claims and returned items must be accompanied by this invoice and in original package. Claims for shortage, errors or imperfections should be made in writing within five (5) days after receipt of goods. Returned non-stock items are subject to 25 % restocking charges, additional freight and handling charges. Return items prepaid to 4220 W. Reno Ave Oklahoma City, OK 73107.



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SERVICE INVOICE

Main service invoice table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes items like Brake Cleaner, Plus 50-II 1Gal, Plus 50-II 2.5G, BREATHER CAP, HY, AIR FILTER, SECO, Cab Filter, AIR FILTER, HYDRAULIC FILTE, Fuel Filter, Oil Filter, Hydraul Filter, and Hydraulic Oil.

SEGMENT# 4 C DAL01 NA 04/29/24 05/06/24 05/31/24
REPLACE TAIL LIGHTS 1.00 HRS
CORRECTION:
DAL01-5/6/24
removed old broken tail light and replaced with new.
6649245 Clip 2 N 2.55 5.10
6661353 White Light 2 N 142.38 284.76
6672276 RED LENS 1 N 47.52 47.52
PARTS 337.38
LABOR 112.00
1600101 SEGMENT TOTAL==> 449.38

SEGMENT# 5 C DAL01 NA 04/29/24 05/07/24 05/31/24
REPAIR WIPER ARMS & BLADES .88 HRS
CONTINUED ON PAGE 03

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SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes correction details for wiper arm assembly and wiper arm, and a summary row for 1600101 showing a segment total of 412.25.

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

Summary table showing INTERNAL and CUSTOMER totals for PARTS (2346.78) and LABOR (1354.16), with an INTERNAL TOTAL of 3700.94.

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