



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 (05/30/24), Account No (BOYD0010), Tax ID No (126779392), and Salesperson (PER / PER).

SERVICE INVOICE

STK#/FLEET# 24615 HRS 496 PIN/EIN B47C19763 WARRANTY DATE HRS
T870 COMPACT TRACK
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
brought machine into shop and installed stickers. fueled
and greased machine, fluid levels are normal. tracks are
yellow condition. cutting edge also needs replaced the
corner is bent down

Table with 6 columns: Item Code, Description, Quantity, Unit Price, Total Price, and Labor. Includes items like SWDEF025, TY24416, TY26101, and a SEGMENT TOTAL of 327.71.

SEGMENT# 2 C PER03 SMDetailWASH 04/29/24 05/07/24 05/31/24
SMALL CLASSIFICATION DETAIL WASH 5.00 HRS

CORRECTION:

Per03 5/13/24
Washed and detailed machine, Cab shock is out. had a hard
time with cab...

Table with 2 columns: Description and Price. Shows LABOR 500.00 and SEGMENT TOTAL of 500.00.

SEGMENT# 3 C DAL01 NA 04/29/24 05/03/24 05/31/24
500HR SERVICE 3.77 HRS

CORRECTION:

DAL01-5/6/24
drained engine oil, replaced filter, and filled with oil.

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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Table with invoice details including Branch (Boyd Okc), Date (05/30/24), Time (22:31:06), Page (02), Account No (BOYD0010), Phone No (4059458555), Inv No (S05657), Ship Via, Purchase Order (24615), Tax ID No (126779392), and Salesperson (PER / PER).

SERVICE INVOICE

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Includes item descriptions like 'removed hydraulic filter and replaced with new filter and breather cap.' and a summary row for 1600101 with a total of 632.16.

Table with columns: SEGMENT#, C, DAL01, NA, 04/29/24, 05/03/24, 05/31/24, 1.00 HRS. Includes a 'CORRECTION:' section and a list of parts like '84" Cutting Edg', 'PLOW BOLT&NUT', 'BREATHER CAP, HY', etc., with a summary row for 1600101 with a total of 1950.04.

CONTINUED ON PAGE 03

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SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
24615 T870 COMPACT TRACK 496 B47C19763
T870

SEGMENT# 5 C DAL01 NA 04/29/24 05/03/24 05/31/24
REPLACE FRONT WINDOW SEAL 1.00 HRS
CORRECTION:
DAL01-5/3/24
removed front window seal and got cloyed getting a new one.
DAL01-5/6/24
installed new window seal and put door cylinder back on
with new retaining clips.
LABOR 120.96
1600101 SEGMENT TOTAL==> 120.96

SEGMENT# 6 C DAL01 NA 04/29/24 05/06/24 05/31/24
REPLACE WIPER .50 HRS
CORRECTION:
DAL01-5/6/24
Replaced wiper arm assembly and wiper blade, and then
assembled with new.
LABOR 31.36
1600101 SEGMENT TOTAL==> 31.36

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER
PARTS 2095.67
LABOR 1466.56
INTERNAL TOTAL 3562.23

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