



30 Birch Island Road
P.O. Box 1149
Webster, MA 01570
508-949-0005

Charge Card MC

Account#	Order #	Brc	Sls
WALK	62628	01	999

I N V O I C E

Date	Invoice #	Page
12-12-17	00035483	1

Sold To: WALK IN 000

Ship To: JOHN 8342

Ship Via

Entered By erick	Customer Purchase Order SOLAR 175LC-V	Customer Contact	Ord Date 12-12-17
	Equip ID	Customer Job number	Customer Phone #

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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80		MILEAGE LABOR		2.000		160.00 330.00
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ON ROAD WILLIMANTIC, CT TO INSPECT
MACHINE FOR PROSPECTIVE BUYER.

ENGINE: NOTICED SMALL COOLANT LEAK
BY THERMOSTAT HOUSING / SHUT-OFF
VALVE FOR THE HEATER CORE. THE
ENGINE WAS RECENTLY SERVICED.
COOLANT LEVEL WAS SLIGHTLY LOW. NO
OTHER LEAKS NOTICED ON ENGINE.

HYDRAULICS: NO LEAKS NOTICED.
CHECKED MAIN PRESSURE. FOUND 3885
PSI. CHECKED MAIN RETURN FILTER.
HYDRAULIC OIL WAS DIRTY & SHOULD BE
CHANGED. NO METAL / CONTAMINANTS
WERE NOTICED & HYDRAULIC FUNCTIONED
AS THEY SHOULD. METAL PIPE ON BUCKET
CURL CYLINDER WAS BENT. BOTH HIGH &
LOW SPEED FOR TRACKS WORK PROPERLY.
DID NOT NOTICE ANY BROKEN LINKS.
CHECKED FINAL DRIVE. OIL WAS DIRTY
BUT FREE OF ANY METAL OR
CONTAMINANTS.

MACHINE: WIPER DOES NOT WORK.

ALL CLAIMS FOR RETURNED GOODS MUST BE MADE WITHIN
15 DAYS FROM PURCHASE & MUST BE ACCOMPANIED BY
THIS INVOICE. RETURN GOODS ARE SUBJECT TO A 20
PERCENT RESTOCKING CHARGE. ELECTRICAL PARTS AND
SPECIAL ORDER PARTS ARE NON-RETURNABLE.

Total Invoice
Due By:

Continued



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 P.O. Box 1149
 Webster, MA 01570
 508-949-0005

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Date 12-12-17	Invoice # 00035483	Page 2
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ENGINE SHUT-DOWN CIRCUIT HAS A
 PROBLEM WITH IT, THE PREVIOUS OWNER
 MADE UP SOME KIND OF BYPASS CIRCUIT
 FOR IT. MACHINE HAS A QUICK COUPLER
 BUT THE BUCKET IS WELDED TO THE QUICK
 COUPLER. BUCKET IS MISSING A TOOTH.
 SWING GEAR OIL WAS DIRTY BUT FREE OF
 WATER & METAL. ALL PINS & BUSHINGS
 SEEM TIGHT.

ON ROAD TO WEBSTER, MA.

Sub Total 490.00

MA MASSACHUSETTS TAX 0.00

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Total Invoice
 Paid by CARD# 490.00
 *****8342

Cash/Credit Card Receipt
BARRY EQUIPMENT CO., INC.
P.O. BOX 1149
508-949-0005

Control Name / Description Register
10000288 ERICK THORSTENSON 100

Br Date Dpt Customer Name / Description
01 12-12-17 Adm WALK WALK IN

Code	Order	Amount	Description
1	62628	490.00	COUNTER SALE
Total		490.00	

Amount Due	490.00	Amount Tendered	0.00	Change	0.00
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Form of Payment

	:Cre	:Cas	:Cas
	490.00	0.00	0.00
Reference 1	:5XXXXXXXXXXXX8342	:	:
Reference 2	:XXXXXXX	:	:
Reference 3	:01042T	:	:
Reference 4	:MC	:	:
Reference 5	:	:	: