Roehrs Machinery
PO Box 189
1512 N. 6th St
Beatrice, NE 68310
(402) 228-3319
www.RoehrsMachinery.com

SOLD TO
WILL51 MYRNA WILLBRANT
1955 OSAGE ROAD
WASHINGTON, KS 66968

SHIP TO

REINKE 2085/2065 SN: C511482122085 2065 HR .0 W:00
Sold By: SCHOOO PO #: SCOTT Date 10/29/26 REPAIR ORDER **RO52735**
Ship By: Tax #: Open

## REPAIR ORDER SUMMARY

| | |
|---|---|
| 01 first part of job quote | 1962.40 |
| 02 quote revision rest of boots | 4433.20 |
| ** TOTAL | 6395.60 |

| Tax | D | Qty | Description | | | Price | Amount |
|---|---|---|---|---|---|---|---|
| Group: 01 | | | | | | | |
| **01 first part of job quote** | | | | | | | |
| -- COMMENT -- | | | | | | | |
| PARTS COUNTER | | | | | | | |
| NR | | 1 | REI 111176 | 8" TRIPLE | 33K10 | 20.10 | 20.10 |
| NR | | 1 | REI 111699 | V RING | 33K8 | 11.30 | 11.30 |
| NR | | 1 | REI 113987 | BOOT 8 5/8 | | 94.30 | 94.30 |
| NR | | 2 | REI 113950 | T-BOLT CLA | 33D19 | 20.90 | 41.80 |
| NR | | 1 | REI 111700 | V RING | 33K8 | 12.10 | 12.10 |
| NR | | 2 | REI 111198 | 1" GASKET | 33I44 | 6.55 | 13.10 |
| NR | | 2 | REI C11709A | BOOT 6-5/8 | SRM23 | 56.30 | 112.60 |
| NR | | 4 | REI 113550 | T BOLT CLA | SRM25 | 16.15 | 64.60 |
| | | | | ** TOTAL PARTS COUNTER | | | 369.90 |
| SERVICE CALL | | | | | | | |
| NR | | | SERVICE CALL BOOM TRUCK | | | | 482.50 |
| NR | | | SERVICE CALL 2ND BOOM | | | | 300.00 |
| | | | | ** TOTAL SERVICE CALL | | | 782.50 |
| SERVICE LABOR | | | | Total Hours: | 12.00 | | |
| | | | | ** TOTAL SERVICE LABOR | | | 810.00 |
| | | | | * SEGMENT SUBTOTAL | | | 1962.40 |
| **02 quote revision rest of boots** | | | | | | | |
| -- COMMENT -- | | | | | | | |
| CONSTRUCT LABOR | | | | Total Hours: | 36.00 | | |

ALL CLAIMS MUST BE ACCOMPANIED BY THE BILL.
***Electrical parts are NON Returnable***
***15% restock fee on special ordered parts***

***Thanks for letting us help you grow!!***

Page 1 Continued on next page

PAY THIS AMOUNT

NO FINANCE CHARGE MADE ON ACCOUNTS PAID WITHIN 30 DAYS. ACCOUNTS NOT PAID WITHIN 30 DAYS WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% APR) ON THE BILLING DATE FOLLOWING ($2.00 MINIMUM).

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1955 OSAGE ROAD
WASHINGTON, KS 66968

SHIP TO

REINKE 2083/2065 SN: 051148212208520 65 HR .0 W:00
Sold By: SCH000 PO #: SCOTT Date 10/29/26 REPAIR ORDER **RO52735**
Ship By: Tax #: Open

| Tax | D | Qty | Description | | Price | Amount |
|---|---|---|---|---|---|---|
| | | | | ** TOTAL CONSTRUCT LABOR | | 2430.00 |
| | | | PARTS COUNTER | | | |
| NR | | 4 | REI 113987 | BOOT 8 5/8 | 94.30 | 377.20 |
| NR | | 8 | REI 113950 | T-BOLT CLA 33D19 | 20.90 | 167.20 |
| NR | | 8 | REI C11709A | BOOT 6-5/8 SRM23 | 56.30 | 450.40 |
| NR | | 16 | REI 113550 | T BOLT CLA SRM25 | 16.15 | 258.40 |
| | | | | ** TOTAL PARTS COUNTER | | 1253.20 |
| | | | SERVICE CALL | | | |
| NR | | | SERVICE CALL BOOM TRUCK 2ND TRIP | | | 750.00 |
| | | | | * SEGMENT SUBTOTAL | | 4433.20 |

**Other Charges**

-- COMMENT --
complaint: center point leak, 1st boot replace

ESTIMATE ONLY
HAVE NOT LOOKED AT UNIT, PRICE MAY BE HIGHER OR LOWER THAN ESTIMATE
SWILLBRANT@YAHOO.COM

* SEGMENT SUBTOTAL

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***Thanks for letting us help you grow!!***

** SUBTOTAL 6395.60

X_____ Charge Sale

Phone: (785) 325-3186
Page 2 Last Page

PAY THIS AMOUNT $6395.60

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