IN SERVICE TO SERVE YOU

TEN-8 FIRE EQUIPMENT, INC.
2904 59TH AVENUE DRIVE EAST
BRADENTON, FL 34203
Phone No. 800-228-8368
Fax No. 941-756-2598

Service Invoice

Invoice No. SVI1661
Svc. Order No. SVT0000117194
Order Date 02/21/18
Posting Date : 4/6/2018 12:00:00
Due Date : 5/6/2018 12:00:00

Invoice To :
CENTERRA GROUP, LLC
7121 FAIRWAY DRIVE
SUITE 301
PALM BEACH GARDENS, FL 33418

Customer Id PEM PI
PO No. :
Equip. Id. : 15742
4P1CD01E04A004407
Veh. Miles : 110428
Veh. Hrs. : 12132
Approved : MAURICE WASHIGTON

Complaint 1 : 1-GENERATOR NOT WORKING

Fault CHECK GENERATOR NOT TURNING ON ,FOUND COMM LOSS TO POWER MODULE #9 LED ON MODULE NOT TURNING ON .,DISPLAY IN D1 NOT WORKING .

Resolution REPLACED POWER MODULE ,GENERATOR WORKING .ROAD TEST TRUCK ,INPUT MODULE #2 COMM LOSS CODE CHECK ON COMM LOSS .NO POWER OR HEART BEAT LED AT MODULE. NEED INPUT MODULE # 2 REMOVE AND REPLACE INPUT MODULE #2 .NO POWER OR HEART BEAT LEDS WORKING .LOCATED UNDER BATTERY BOX ON DRIVERS SIDE.CHECK OPERATION OF GENERATOR .ALL OK

Service Lines

Type	No.	Description	Qty	Unit Price	Amount	Disc %	Disc. Amt.	Net Amount
Resource	LANDRY	LABOR	4.75	125.00	593.75	0.00	0.00	593.75
Resource	BERNAL	LABOR	1.50	125.00	187.50	0.00	0.00	187.50
Item	PIE-64-1623	MODULE,DATALINK(928317)	1.00	95.69	95.69	0.00	0.00	95.69
Resource	FRT	FREIGHT CHARGES(928317)	1.00	116.09	116.09	0.00	0.00	116.09
Item	PIE-63-1871-0003	MODULE,INPUT,CZTNG. (TRANSFER)	1.00	506.49	506.49	0.00	0.00	506.49
Item	PIE-1639984	@FROG-D DISPLAY(992961)	1.00	1747.66	1747.66	0.00	0.00	1747.66
Item	PIE-2337472	CABLE,ADAPTER, FROG METER(992961)	1.00	101.73	101.73	0.00	0.00	101.73
Resource	FRT	FREIGHT CHARGES(992961)	1.00	127.69	127.69	0.00	0.00	127.69
G/L	30500	Shop Supplies	1.00	62.50	62.50	0.00	0.00	62.50
Item	PIE-63-1844-0002	MODULE INPUT/OUTPUT (928317)	1.00	516.19	516.19	0.00	0.00	516.19
				Total	4055.29		0.00	4,055.29

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Complaint 2 : 2-AIR LEAK BEHIND PUMP PANEL

Fault CKECK AIR LEAK AT PUMP SHIFT CONTROLLER NEEDS AIR FITTING REPLACED

Resolution REPALCE AIR FITTING AND FIXED AIR LEAK.

Service Lines

Type	No.	Description	Qty	Unit Price	Amount	Disc %	Disc. Amt.	Net Amount
Resource	LANDRY	LABOR	0.50	125.00	62.50	0.00	0.00	62.50
G/L	30500	Shop Supplies	1.00	5.00	5.00	0.00	0.00	5.00
				Total	67.50		0.00	67.50

Complaint 3 : 3-RED STROBES OVER REAR WHEELS ARE OUT

Fault CHECK REAR SIDE STROBES NOT WORKING ,FOUND COMM LOSS TO POWER MODULE #12-LED STATUS LAMPS NOT WORKING .,AND A SPARE POWER MODULE IN REAR COMPARTMENT NOT CONNECTED .

Resolution SWAP WITH #12 AND ALL FLASHING LAMP ,DECK LAMPS ARE WORKING CORRECTLY . STRAIGHTEN ELECTRICAL BOX COVER WHICH WAS BENT SLIGHTLY.

Service Lines

Type	No.	Description	Qty	Unit Price	Amount	Disc %	Disc. Amt.	Net Amount
Resource	LANDRY	LABOR	1.00	125.00	125.00	0.00	0.00	125.00
G/L	30500	Shop Supplies	1.00	10.00	10.00	0.00	0.00	10.00
				Total	135.00		0.00	135.00

Complaint 4 : 5-CHECK ENGINE LIGHT COMES ON ALL THE TIME

Fault SCAN ENGINE FOR CODES ,NOTICED TURBO HOSES HAVE HOLES AND NEED TO BE REPLACED

Resolution LOWER POWER ,REMOVE AND CLEAN INTAKE HOSES ,INSTALLED SLEEVES ON INTAKE AND EXHAUST MANIFOLD BY CUTTING 45 DEGREE POLYESTER SLEEVES TO THE PERFECT CUT MAKING SURE THEY FIT AND INSTALLING THEM ON MANIFOLDS.

Service Lines

Type	No.	Description	Qty	Unit Price	Amount	Disc %	Disc. Amt.	Net Amount
Resource	LANDRY	LABOR	1.50	125.00	187.50	0.00	0.00	187.50
Resource	ISSAC	LABOR	1.00	125.00	125.00	0.00	0.00	125.00
Item	L&L-561.17400	45 DEGREE POLYESTER REINF(993011)	2.00	125.00	250.00	0.00	0.00	250.00
Resource	FRT	FREIGHT CHARGES(993011)	1.00	15.99	15.99	0.00	0.00	15.99
G/L	30500	Shop Supplies	1.00	25.00	25.00	0.00	0.00	25.00
				Total	603.49		0.00	603.49

Complaint 5 : 10-EXCESSIVE PLAY FOUND AT BALL JOINTS.

Fault NORMAL WEAR

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Resolution INSPECT ENTIRE FRONT END SUSPENSION AND STEERING.FOUND BALL JOINTS WORN BEYOUND LIMITS AS WELL AS CONTROL ARM RECEIVERS WORN BEYOUND LIMITS. REPLACE THE CONTROL ARM ASSEMBLIES,BALL JOINTS,TIE LINKS AND CENTER LINK. DURING INSPECTION ALSO FOUND THE MASTER AND SLAVE STEERING BOXES ARE LEAKING WHICH MUST BE REPLACED, SUGGESTREPLACNG BOTH STEERING BOX ASSEMBLIES .THE FRONT BRAKE CHAMBER LINES ARE DAMAGED FROM RUBBING ON THE HOLD DOWN CLAMP AND SPIDER THEY NEED TO BE REPLACED ALONG WITH FRONT BRAKE CALIPERS,ROTORS AND PADS,SAFETY CONCERN .
THE CUSTOMER DID NOT WANT US TO REPAIR THE BRAKES OR REAR SUSPENSION.

Service Lines

Type	No.	Description	Qty	Unit Price	Amount	Disc %	Disc. Amt.	Net Amount
Resource	LANDRY	LABOR	2.50	125.00	312.50	0.00	0.00	312.50
Resource	BERNAL	LABOR	4.00	125.00	500.00	0.00	0.00	500.00
Resource	ISSAC	LABOR	55.00	125.00	6875.00	0.00	0.00	6875.00
Resource	SLIVERA	LABOR	36.75	125.00	4593.75	0.00	0.00	4593.75
Resource	FRT	FREIGHT CHARGES(926374)	1.00	542.72	542.72	0.00	0.00	542.72
G/L Account	30250	ALIGMENT FRONT TOE (928282)	1.00	275.00	275.00	0.00	0.00	275.00
G/L	30100	STEMCO OIL CAP	2.00	16.00	32.00	0.00	0.00	32.00
G/L Account	30100	FRONT BRAKE CHAMBER LINE	2.00	128.00	256.00	0.00	0.00	256.00
G/L	30100	FRONT HUB SEALS	2.00	57.00	114.00	0.00	0.00	114.00
Item	SAN-ATF-TRANSTEX	TRANSTEX ATF 55 GL DRUM	16.00	2.59	41.46	0.00	0.00	41.46
G/L Account	30100	3724512 ROD 1.12-7X12.0 G8 ST TAK-4	2.00	57.03	114.06	0.00	0.00	114.06
Item	PIE-3350438	TUBE, 1.625 OD X 28.6 (926374)	1.00	121.47	121.47	0.00	0.00	121.47
Item	PIE-82-1011-0113	WASHER,REG LCK, YWZC. (926374)	2.00	1.03	2.07	0.00	0.00	2.07
Item	PIE-82-2138-0112	NUT, JAM, HEX(926374)	6.00	4.02	24.12	0.00	0.00	24.12
Item	PIE-82-3028-013	NUT,JAM,HEX,FIN,NF,ZN,G8,RH 1.375-12UNF(926374)	4.00	4.12	16.47	0.00	0.00	16.47
Item	PIE-3386084	WASHER, TABBED LK 1.156 ID X .06 TAK4.(926374)	4.00	21.20	84.80	0.00	0.00	84.80
Item	PIE-2552200	CONTROL ARM ASSY, TAK-4 LOWER.(926374)	2.00	3959.69	7919.38	0.00	0.00	7919.38
Item	PIE-2552198	CONTROL ARM ASSY, TAK-4 UPPER P/S(926374)	1.00	5159.35	5159.35	0.00	0.00	5159.35
Item	PIE-2552194	CONTROL ARM ASSY, TAK-4 UPPER D/S(926374)	1.00	5187.77	5187.77	0.00	0.00	5187.77
G/L Account	30100	2742031 SEALED BALL JOINT KIT TA-4 NEW STYLE	2.00	662.65	1325.30	0.00	0.00	1325.30

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Item	PIE-3303274	*LINK, TOE CONTROL ADJUST TAK-4.(926374)	2.00	197.49	394.98	0.00	0.00	394.98
Item	PIE-3582900	*LINK,TIE CONTROL 6 DEGREE BEND(926374)	1.00	260.80	260.80	0.00	0.00	260.80
Item	L&L-BD7154	HIGH VELOCITY DUAL-FLOW L (928235)	1.00	95.93	95.93	0.00	0.00	95.93
Item	PIE-3023528	*STEERING GEAR,SLAVE,M110 (926412) REPLACES 3865967	1.00	1447.09	1447.09	0.00	0.00	1447.09
Resource	FRT	FREIGHT CHARGES(926412)	1.00	135.12	135.12	0.00	0.00	135.12
G/L	30500	Shop Supplies	1.00	982.50	982.50	0.00	0.00	982.50
Item	PIE-3025450	STRG GEAR,MA,M110,GRS,UMB STRG GEAR &CRATE(3865966	1.00	1982.19	1982.19	0.00	0.00	1982.19
				Total	38795.82		0.00	38,795.82

Complaint 6 : 11-COURTESY INSPECTION

Fault COURTESY INSPECTION

Resolution PERFORMED COURTESY INSPECTION AT NO CHARGE TO CUSTOMER

Service Lines

Type	No.	Description	Qty	Unit Price	Amount	Disc %	Disc. Amt.	Net Amount
Resource	LANDRY	LABOR	1.00	0.00	0.00	0.00	0.00	0.00
				Total	0.00		0.00	0.00

Remit To : **TEN-8 FIRE EQUIPMENT, INC.**
2904 59TH AVENUE DRIVE EAST
Bradenton, FL 34203

Total Amount	**$**	**43657.10**
Discount	**$**	**0.00**
Taxes	**$**	**0.00**
Balance Due	**$**	**43,657.10**