

## SERVICE REPAIR INVOICE

Repair Order
1916951-000
Invoice #
912134-00

Entered Date: 05/27/22  
 Service Location: Auburn, WA  
 P.O. #: 1285615  
 Terms: N30  
 Instructions:

Invoice Date: 07/26/22  
 VIN #:  
 OEM Mfr:  
 OEM Model #:  
 Fleet/Trk #:

HITEC POWER PROTECTION INC  
 ATTN: ACCOUNTS PAYABLE  
 25707 SOUTHWEST FWY  
 ROSENBERG TX 77471-5678

Customer #: 33683  
 Ship To: YAHOO HT-6  
 1010 YAHOO WAY  
 QUINCY WA 98848

Contact: Nicholas Hawkin  
 Phone: (832) 759-7529/

Pacific Power Group, LLC - 360-887-7489

Job #: 1 Serial #: 8128976A404  
 Comp Mfr: MSCG Model #: DSG86L1-4S

Miles/Hrs: 198 r  
 In-Serv Date:

Problem Descrip: Annual w/ filters, oil, and O/C/F samples  
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Cause: Maintenance due to time in service  
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Work Performed: Traveled to site. Gained access to unit. Completed generator  
 full service and took samples. All systems operational.  
 Additional maintenance recommended on service report.  
 --  
 Thank you!

Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
1	0031845301 FILTER Qpack (6) Group 183	5.00	0.00	5.00	EACH		
2	0020922101 FUEL FILTER	1.00	0.00	1.00	each		
3	2020V30 FUEL ELEMENT CRTRGE 30MI	3.00	0.00	3.00	each		
4	G-PFOC1 KIT GENSET FLUID ANALYSI	1.00	0.00	1.00	each		
5	222290D CHV DELO 400 15/40 SDE	1.00	0.00	1.00	each		
6	222290P CHV DELO 400 15/40 LE 5GAL	3.00	0.00	3.00	each		
7	Field Mech Exp/Service Field Mech Exp/Service Scott - Hotel Scott - Meals	1.00	0.00	1.00	each		
8	Mileage Mileage	74.00	0.00	74.00	each		

This transaction is governed by and subject to seller's Terms and Conditions of Sale and Service (the "Terms and Conditions") of Pacific Power Group, LLC - Company ("Seller") that are in effect as of the date of this invoice. The Terms and Conditions are available online at [pacificpowergroup.com/terms](http://pacificpowergroup.com/terms), and they are incorporated in full by this reference and made a part of this transaction. Customer acknowledges that Customer has read the Terms and Conditions. By purchasing goods and/or services from Seller, Customer agrees to be bound by the Terms and Conditions that are set forth on Seller's website; Customer's payment for and acceptance of the products and/or services described in this invoice will confirm Customer's acceptance of the Terms and Conditions. Upon Customer's request, Seller will provide Customer with a hard copy of the Terms and Conditions.

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
9	LMSCGaoF MSCG REG. LBR-FLD O.T.				Hrs.		
10	LMSCGarF MSCG REG. LBR-FLD S.T.				Hrs.		

**Sub Total:** 5480.42  
**Supp** 159.72  
**Envn** 79.86

**Pay Total Balance on Last Page --- Sub Total : Job # 1** 5720.00

**Remit to:** Pacific Power Group, LLC  
 PO Box 748720  
  
 Los Angeles CA 90074

**Sub Total:** 5480.42  
**Supp:** 159.72  
**Envn:** 79.86  
**Sales Tax:** 469.04  
**Invoice Total:** 6189.04  
**Tendered:** 0.00  
**Total Balance Due:** 6189.04

**\*For ACH Payment: Routing #122000661 / Account #1453527700**

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