



An Indel Power Group Company

1190 INTERNATIONAL PKWY
FREDERICKSBURG, VA 22406
P: (540) 370-9888

Please Remit Payment to:
(And Include ID # 11637)
Curtis Power Solutions
PO Box 7788
Portsmouth, VA 23707

SERVICE INVOICE	
R902004282:01	
Date Invoiced:	08/30/2022
PO No:	1285660
Terms:	NET30

BILL TO
HITEC POWER PROTECTION,INC - 11637
25707 SOUTHWEST FREEWAY
ROSENBERG TX 77471
P: (281) 239-6116
F: (281) 239-6117

DELIVER TO
HITEC - ACC2 - RPU2 - 11637
ACC2
44490 CHILUM PLACE
ASHBURN VA 20147
P: (281) 239-6116
F: (281) 239-6117

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE
8/3/2022 12:00:00AM	8/30/2022	GSP	Teresa W.	NET30	1285660

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	ODOMETER
2000	MTU	16V4000	527105548	RPU2	279		1

Sold Operations

JOB #1 DEF

Service Operation

COMPLAINT
CAUSE
CORRECTION

ANNUAL PM INSPECTION DUE ON RPU2
PER CONTRACT

8/3/2022 - TRAVELED TO SITE AND PERFORMED THE ANNUAL MAINTENANCE INSPECTION AND SERVICE. REPLACED OIL AND FUEL FILTERS. STARTED AND RAN UNIT TO CHECK OPERATIONS. ALL GOOD. CLEANED UP WORK AREA AND DEPARTED SITE.

PER MAINTENANCE CONTRACT - \$4,379.00 PLUS ANY APPLICABLE TAXES

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1	902DTMBL 122215	OIL MOBIL DELVAC MX F2 15W40 P	FLUID	78.42	78.42
1	902MT0020922101	FUEL FILTER SPIN-ON	R-2-A	92.78	92.78
4	902MT5241840101	FILTER ELEMENT SPIN ON LUBE O	R-2-C	24.80	99.20
1	902MTAMP51R	O/ANALYSIS	W-7-C	21.16	21.16
2	902XGRP-EL-1	FUEL FILTER	S-3-A	236.92	473.84
	DH-RNW	[117041]			
	LABOR G-G-OTH-F-PM-R	LBR : GENERATOR/GENERATOR/OTHER - FIELD			3,081.00
1	MILEZ3	MILEAGE ZONE FEE 3		225.00	225.00

Prepay: \$0.00 Parts: \$765.40 Labor: \$3,081.00 Misc: \$225.00 Sublet: \$0.00 SUBTOTAL: \$4,071.40

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.

YOUR PARTNER FOR





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If you would like to have your invoices automatically emailed to you, contact our accounts receivable department at ar@indelpower.com

TERMS & CONDITIONS - UNDERSIGNED CUSTOMER AGREES TO PAY A SERVICE CHARGE OF 1.5% MONTHLY (18% PER ANNUM) ON ALL PAST DUE BALANCES. STORAGE CHARGES ON UNCLAIMED EQUIPMENT AFTER 15 DAYS WILL BE \$50 PER DAY. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON THIS VEHICLE, BOAT, OR ENGINE TO SECURE THE AMOUNT OF REPAIRS THERETO. SHOULD IT BECOME NECESSARY TO COLLECT FOR THIS WORK THROUGH AN ATTORNEY, THE UNDERSIGNED CUSTOMER AGREES TO PAY ALL COST OF COLLECTING THE OBLIGATION INCLUDING A REASONABLY ATTORNEY'S FEES OF 20% COLLECTION BY SUIT OR OTHERWISE. THE ONLY WARRANTY THAT APPLIES TO THE PARTS(S) IS THE ORIGINAL WARRANTY SUPPLIED BY THE MANUFACTURER. THE DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. IN ADDITION, EXPRESSLY EXCLUDED IS ANY DEALER LIABILITY FOR DEFECTS PERTAINING TO SAFETY OR PERFORMANCE, BY WAY OF 'STRICT LIABILITY', NEGLIGENCE OR OTHERWISE.

WORKMANSHIP POLICY - ALL REPAIRS ARE SUBJECT TO CURTIS POWER SOLUTIONS' "WORKMANSHIP POLICY" THAT CAN BE FOUND AT WWW.CURTISPOWERSOLUTIONS.COM

	ESTIMATED	BILLED
LABOR		\$3,081.00
PARTS		\$765.40
MISC		\$225.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$4,071.40
SHOP SUPPLIES		\$215.17
EPA FEE		\$92.43
TAX		\$64.38

PAY THIS AMOUNT \$4,443.38

TOTAL W/EST

AUTHORIZED BY _____ DATE _____

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Portsmouth, VA 23707

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