

INVOICE



S&S Electric Motors, Inc.

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INVOICE NUMBER 818223
INVOICE DATE 6/7/2023
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S 011294
O NUTRIENT CONTROL SYSTEM
L 130 INDUSTRIAL DRIVE
D CHAMBERSBURG, PA 17201

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H 130 INDUSTRIAL DRIVE
I CHAMBERSBURG, PA 17201
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Customer Contact:

NET DUE 799.38

SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
450			00	937316	00002135

CUSTOMER PO: PO RELEASE: MISC NUMBER:

NAMEPLATE DATA

HP:9KW; MFG:CRIMAN; VOLTS:240; SERIAL:08M00576CR; NOTES:MIXER

SPECIAL INSTRUCTIONS

CHECKOUT

REMOVED TOP COVER-HYPOTS AND SURGE TESTS OK AT MOTOR LEADS-ATTACHED CABLE LEADS-HYPOTS AND SURGE TESTS OK THROUGH CABLE-REPLACED TOP COVER-TRIED TO CHECK OIL LEVEL-OIL PLUG IS NOT LINED UP WITH ACCESS HOLE-REMOVED IMPELLER AND GEARBOX COVER-TOOK EXTRA TIME, BOTH WERE VERY TIGHT-GEARBOX HAD NO VISIBLE OIL-FILLED GEARBOX WITH GEAR OIL-REASSEMBLED-RUNS OK-NCS WANTS NEW BEARINGS AND SEALS

DESCRIPTION / NOTES	LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
HARDWARE,RAGS,DEGREASER,PAINT	937316	EA	2.0000	5.0000	10.00
GEAR OIL	937316	QT	1.0000	13.3800	13.38

Labor Subtotal 776.00

Material Subtotal 23.38

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	799.38	0.00	0.00	0.00	799.38
PREPAYMENT	0.00			NET DUE	799.38

PAYMENT METHOD:

PAYMENT NO: