



# S&S Electric Motors, Inc.

125 Falling Spring Road  
 Chambersburg, PA 17202  
 Phone: (717)-263-1919  
 Fax: (717)-263-7351  
 Web: www.sselectricmotors.com

## INVOICE

INVOICE NUMBER 818834  
 INVOICE DATE 10/11/2023  
 PAGE 1

S 011294  
 O NUTRIENT CONTROL SYSTEM  
 L 130 INDUSTRIAL DRIVE  
 D CHAMBERSBURG, PA 17201

S NUTRIENT CONTROL SYSTEM  
 H 130 INDUSTRIAL DRIVE  
 I CHAMBERSBURG, PA 17201  
 P

T  
 O

T  
 O

Customer Contact:

NET DUE 967.07

SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
450			00	937859	00002905

CUSTOMER PO:	PO RELEASE:	MISC NUMBER:
9187-KOOP		

**NAMEPLATE DATA**  
 HP:15 KW; MFG:CRIMAN; MODEL:TBM1514N; SERIAL:M11213

**SPECIAL INSTRUCTIONS**  
 REPAIR

HYPOTS POORLY-SURGE TESTS OK-PRESSURE WASHED PUMP-COULD NOT TEST RUN-SOMETHING IS BROKEN IN GEARBOX-DISASSEMBLED-MOTOR HAS GEAR OIL INSIDE-GEARBOX IS FULL OF DIRTY WATER-GEARS HAVE BROKEN TEETH-SPLINES ARE STRIPPED OFF OF CONNECTING SHAFT-CROWN GEAR TEETH ARE WORN-GEARBOX NEEDS REPLACED-GEARBOX PARTS WERE VERY RUSTY AND TOOK EXTRA TIME TO GET APART-TOOK EXTRA TIME TO CLEAN GEAR OIL FROM EVERYTHING-STEAMED AND BAKED WINDINGS-HYPOTS AND SURGE TESTS OK-REPLACED ALL LISTED PARTS-FILLED GEARBOX WITH GEAR OIL-REASSEMBLED-RUNS OK-CLEANED AND PAINTED.

BEARINGS, O-RING, REDUCTION, LIP SEAL, MECHANICAL SEAL, BUSH WITH CERAMIC COATING, AND GASKET

DESCRIPTION / NOTES	LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
STEAM & BAKE	937859	EA	1.0000	25.0000	25.00
GEAR OIL	937859	QT	1.5000	13.3800	20.07
HARDWARE,RAGS,DEGREASER,PAINT	937859	EA	2.0000	5.0000	10.00
<b>Labor Subtotal</b>					912.00
<b>Material Subtotal</b>					55.07



**S&S Electric Motors, Inc.**  
 125 Falling Spring Road  
 Chambersburg, PA 17202  
 Phone: (717)-263-1919  
 Fax: (717)-263-7351  
 Web: www.sselectricmotors.com

**INVOICE**

INVOICE NUMBER 818834  
 INVOICE DATE 10/11/2023  
 PAGE 2

S 011294  
 O NUTRIENT CONTROL SYSTEM  
 L 130 INDUSTRIAL DRIVE  
 D CHAMBERSBURG, PA 17201

S NUTRIENT CONTROL SYSTEM  
 H 130 INDUSTRIAL DRIVE  
 I CHAMBERSBURG, PA 17201  
 P

T  
 O

T  
 O

Customer Contact:

NET DUE 967.07

SALES REP	SHIP DATE	SHIP VIA	TERMS	JOB NO	TRANS ID
450			00	937859	00002905
CUSTOMER PO: 9187-KOOP		PO RELEASE:		MISC NUMBER:	

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	967.07	0.00	0.00	0.00	967.07
PREPAYMENT	0.00			NET DUE	967.07

PAYMENT METHOD: **CHK**

PAYMENT NO: **15769**