

## INVOICE

INVOICE #:	INV000003914
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Date	9/5/2024

K & W Equipment Co., LLC 201 Bethel Avenue, STE 1 Beech Grove, IN 46107 TEL: 317-991-5604

Bill To	ARC002 - ARCO	Site	005034 - ARCO
	5034 E RAYMOND STREET		5034 E RAYMOND STREET
	INDIANAPOLIS, IN, 46203		INDIANAPOLIS, IN, 46203

Bill To #:	Job Number	Туре	Customer Reference	Terms	Due Date
ARC002	JOB000004317	SERV		DUE ON RECEIPT	9/5/2024

Description		Unit	Ext
9/3/2024 1.50 HR	REGTM REGULAR TIME	105.00	157.50
<b>9/3/2024</b> 1.00 EA	TRIP CHARGE	125.00	125.00
NOT FUEL 3.0 C TEST EVERY TO 9/3/24 @ 10:36 A PRODUCE A 3.0 DISABLED. I BA ENSURE NO HA	AM I WAS ABLE TO O GPH FAIL WITH A LINE AGGED OFF ALL PUMPS TO ANDLES WERE RAISED WHILE		
	MY KPECTED HANDLE USE THE TEST TO ABORT.		

## TERMS AND CONDITIONS ON REVERSE SIDE ARE INCORPORATED HEREIN BY REFERENCE STANDARD TERMS AND CONDITIONS(summary): - Invoices are past due after 15 days and are subject to a 1-1/2% monthly service charge, an annual rate of 18%.

- There will be a minimum 20% handling charge on all returned merchandise. All claims and returned goods must be accompanied by th and pre-approved R.G.A. number.
- No returns beyond 90 days of delivery will be accepted. All banking fees outside the USA are the responsibility of the customer.
- In the event of a default with respect to the payment of the purchase price or any part thereof for a period of 30 days from the due date shall be entitled to receive from the purchaser all reasonable attorney's fees incurred in the collection of such purchase price. The venue dispute will be located at the discretion of Diversified Equipment Group, LLC.
- Any order placed for special (Non-stock) items, or fabricated material, may require a down payment and is subject to a penalty if cancel
- WARRANTIES: We guarantee the above equipment for the same time period and other conditions as the respective manufacturers.
- Purchaser is responsible for all sales, use and other governmental taxes which are not included in the price unless expressly stated.
- Diversified Equipment Group, LLC. reserves the right, at its sole discretion, to apply any payments received from customer to any of cut outstanding invoices, whether current or past due regardless of specification by customer as to payment application.

Services	282.50
Items	0.00
S/Total	282.50
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	0.00
Total Due (USD)	282.50





