



CUSTOMER INVOICE

H. O. PENN MACHINERY COMPANY, INC.

BLOOMINGBURG, NY	783 BLOOMINGBURG RD, 12721	845-733-6400
BRONX, NY	699 BRUSH AVENUE, 10465	718-863-3800
HOLTSVILLE, NY	660 UNION AVENUE, 11742	631-758-7500
MEDFORD, NY	20 PLATINUM COURT, 11763	631-758-7500
NEWINGTON, CT	225 RICHARD STREET, 06111	860-666-8401
POUGHKEEPSIE, NY	122 NOXON ROAD, 12603	845-452-1200

SOLD TO

ARTHUR TROVEI & SONS INC
PO BOX 777
SPARROW BUSH NY 12780

SHIP TO

TRO 0706201

09 CAT
Material Handler

04

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOWE0871725	12-31-21	54983		07	P	000	2	1
PSOWO NO	DOC DATE	PC	LC	MC	SHIP VIA			
BB29039	11-02-21	10	10	10	6209446			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO		
AA		OKAY00276						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

THANK YOU FOR YOUR BUSINESS. YOU MAY BE CONTACTED TO TAKE A BRIEF PHONE SURVEY. IF YOU ARE HAPPY WITH OUR SERVICE, PLEASE RATE US A 10. IF THERE ARE ANY ISSUES, PLEASE CONTACT:
ROB GREEN, CONSTRUCTION & TRUCK SERVICE, #845-733-6414
DENIS ADILETTI, GENERATOR SERVICE, #860-594-4877

TRAVEL TO/FROM MACHINE

CUSTOMER COMPLAINT:
TRAVEL TO AND FROM SHOP TO MACHINE
REPAIR PROCESS COMMENTS:
TRAVEL TO AND FROM SHOP TO TROVEI YARD IN PORT
JERVIS

F/R ALL 900.00 *
SEGMENT 01 TOTAL 900.00 T

TEST/CHECK & ADJUST JOYSTICK

CUSTOMER COMPLAINT:
NO STICK DOWN
REPAIR PROCESS COMMENTS:
VERIFIED MACHINE HAS NO STICK DOWN, MACHINE HAS NO STICK DOWN, INSTALLED GAUGES IN LINE TO JOY STICK, MACHINE HAS PRESSURE TO JOYSTICK BUT HAS NOTHING COMING OUT ON STICK IN CIRCUIT ONLY, JOY

* - NOT RETURNABLE

PAYMENT TERMS: Parts, Service Net30 Equipment Sales, Rentals Net10 Generator Rentals Net10 Generator Sales Net10	INVOICE	CUSTOMER	PAY THIS AMOUNT	CONT'D
	PLEASE MAKE CHECK PAYABLE TO:		CREDIT AMOUNT	

H. O. PENN MACHINERY COMPANY, INC.
122 Noxon Road
POUGHKEEPSIE, NY 12603-2940

Warranty information is available from your sales representative.

A SERVICE CHARGE OF 2.0% (NY 1.5% (CT) PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.



CUSTOMER INVOICE

H. O. PENN MACHINERY COMPANY, INC.

BLOOMINGBURG, NY	783 BLOOMINGBURG RD, 12721	845-733-6400
BRONX, NY	699 BRUSH AVENUE, 10465	718-863-3800
HOLTSVILLE, NY	660 UNION AVENUE, 11742	631-758-7500
MEDFORD, NY	20 PLATINUM COURT, 11763	631-758-7500
NEWINGTON, CT	225 RICHARD STREET, 06111	860-666-8401
POUGHKEEPSIE, NY	122 NOXON ROAD, 12603	845-452-1200

SOLD TO

SHIP TO

ARTHUR TROVEI & SONS INC
 PO BOX 777
 SPARROW BUSH NY 12780

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOWE0871725	12-31-21	54983		07	P	000	2	2
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			
BB29039	11-02-21	10	10	10				6209446
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO		
AA		OKAY00276						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

STICK IS BAD,

RETURNED NEXT DAY, REMOVED COVERS FROM JOYSTICK, REMOVED OLD JOYSTICK AND INSTALLED NEW JOYSTICK, INSTALLED GAUGES, MACHINE NOW HAS PRESSURE ON STICK IN CIRCUIT BUT STICK DOES NOT GO IN, INSTALLED GAUGES ON BOTH SIDES OF STICK LOWERING CONTROL VALVE, PRESSURE IS NOT GOING THROUGH STICK LOWERING CONTROL VALVE,

RETURNED AFTER STICK LOWERING CONTROL VALVE ARRIVED, REMOVED LINES FROM VALVE, REMOVED VALVE, INSTALLED NEW VALVE, ALL WORKS CORRECTLY, TOPPED HYDRAULIC OIL OFF, CUSTOMER COMPLAINED GRAPPLE DOES NOT SPIN CAB DOESN'T RAISE AND MACHINE HAS CHECK ENGINE LIGHT FOR ALTERNATOR, PLUGGED INTO MACHINE WITH ET, FOUND MACHINE HAS CODES FOR LEFT THUMB WHEEL INTAKE PRESSURE SENSOR AND ALTERNATOR, INSPECTED WIRING TO THUMB WHEEL AND WIRING IS GOOD WORKING ORDER, ORDERED LEFT JOYSTICK HANDLE ALTERNATOR AND INTAKE PRESSURE SENOR,

RETURNED AFTER PARTS ARRIVED, REMOVED PANELS TO JOYSTICK, REMOVED HANDLE AND INSTALLED NEW HANDLE, INSTALLED UPDATED INTAKE PRESSURE SENSOR, FOUND R TERMINAL WIRE TO ALTERNATOR BROKE, INSTALLED NEW WIRE TO ALTERNATOR, STARTED MACHINE AND CLEARED ALL CODES, PERFORMED ALL SAFETY

* - NOT RETURNABLE

PAYMENT TERMS:	
Parts, Service	Net30
Equipment Sales, Rentals	Net10
Generator Rentals	Net10
Generator Sales	Net10

INVOICE CUSTOMER

PLEASE MAKE CHECK PAYABLE TO:
H. O. PENN MACHINERY COMPANY, INC.
 122 Noxon Road
 POUGHKEEPSIE, NY 12603-2940

PAY THIS AMOUNT	CONT'D
CREDIT AMOUNT	

Warranty information is available from your sales representative.

A SERVICE CHARGE OF 2.0% (NY) 1.5% (CT) PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.



CUSTOMER INVOICE

H. O. PENN MACHINERY COMPANY, INC.

BLOOMINGBURG, NY	783 BLOOMINGBURG RD, 12721	845-733-6400
BRONX, NY	699 BRUSH AVENUE, 10465	718-863-3800
HOLTSVILLE, NY	660 UNION AVENUE, 11742	631-758-7500
MEDFORD, NY	20 PLATINUM COURT, 11763	631-758-7500
NEWINGTON, CT	225 RICHARD STREET, 06111	860-666-8401
POUGHKEEPSIE, NY	122 NOXON ROAD, 12603	845-452-1200

SOLD TO

ARTHUR TROVEI & SONS INC
 PO BOX 777
 SPARROW BUSH NY 12780

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOWE0871725	12-31-21	54983		07	P	000	2	3
PSOWO NO	DOC DATE	PC	LC	MC	SHIP VIA			
BB29039	11-02-21	10	10	10	6209446			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO		
AA		OKAY00276						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

CHECKS AND OPERATIONS, ALL WORKED CORRECTLY AND
 NO CODES FOUND, RETURNED MACHINE TO SERVICE

2	5C-2890	NUT	S	.17	.34
2	7X-2534	BOLT	S	.49	.98
2	9X-8256	WASHER	S	.31	.62
1		CORE DEPOSIT	N	663.20	663.20
1-		CORE RETURN	N	663.20	663.20-
1	110-8769	WIRE A	N	25.71	25.71
1	214-7566	SEAL-O-RING	S	4.05	4.05
1	230-4013	PLUG AS-CONN	S	9.23	9.23
1	233-7881	VALVE GP	N	212.23	212.23
1	276-6793	SENSOR GP-PR	S	186.98	186.98
1	297-0589	VALVE GP	N	770.34	770.34
1	387-6395	CONT GP-HAND	N	578.12	578.12
2	3096931	HYDO ADV 10W 5GAL	S	120.48	240.96
3	8177	BRAKE CLEAN	S	5.99	17.97

TOTAL PARTS SEG. 02 2047.53 *

FIELD LABOR 4751.50

TOTAL LABOR SEG. 02 4751.50 *

1.00 FREIGHT IN 17.00

TOTAL MISC CHGS SEG. 02 17.00 *

SEGMENT 02 TOTAL 6816.03 T

* - NOT RETURNABLE

PAYMENT TERMS:	
Parts, Service	Net30
Equipment Sales, Rentals	Net10
Generator Rentals	Net10
Generator Sales	Net10

INVOICE	CUSTOMER	PAY THIS AMOUNT	CONT'D
PLEASE MAKE CHECK PAYABLE TO:		CREDIT AMOUNT	

H. O. PENN MACHINERY COMPANY, INC.
 122 Noxon Road
 POUGHKEEPSIE, NY 12603-2940

Warranty information is available from your sales representative.

A SERVICE CHARGE OF 2.0% (NY 1.5% (CT) PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.



CUSTOMER INVOICE

H. O. PENN MACHINERY COMPANY, INC.

BLOOMINGBURG, NY	783 BLOOMINGBURG RD, 12721	845-733-6400
BRONX, NY	699 BRUSH AVENUE, 10465	718-863-3800
HOLTSVILLE, NY	660 UNION AVENUE, 11742	631-758-7500
MEDFORD, NY	20 PLATINUM COURT, 11763	631-758-7500
NEWINGTON, CT	225 RICHARD STREET, 06111	860-666-8401
POUGHKEEPSIE, NY	122 NOXON ROAD, 12603	845-452-1200

SOLD TO

SHIP TO

ARTHUR TROVEI & SONS INC
 PO BOX 777
 SPARROW BUSH NY 12780

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WOWE0871725	12-31-21	54983		07	P	000	2	4
PSO/WO NO	DOC DATE	PC	LC	MC	SHIP VIA			
BB29039	11-02-21	10	10	10	6209446			
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO		
AA		OKAY00276						
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

SUPPLY CHAIN CHG	20.48 T
ENVIRO SURCHARGE	15.00 T
TAX EXEMPTION LICENSE 14-1501491	.00 T

* - NOT RETURNABLE

PAYMENT TERMS: Parts, Service Net30 Equipment Sales, Rentals Net10 Generator Rentals Net10 Generator Sales Net10	INVOICE	CUSTOMER	PAY THIS AMOUNT	7751.51
		USD	CREDIT AMOUNT	

PLEASE MAKE CHECK PAYABLE TO:

H. O. PENN MACHINERY COMPANY, INC.
 122 Noxon Road
 POUGHKEEPSIE, NY 12603-2940

Warranty information is available from your sales representative.

A SERVICE CHARGE OF 2.0% (NY) 1.5% (CT) PER MONTH WILL BE CHARGED ON THE UNPAID BALANCE IF NOT PAID WITHIN TERMS.