

Hoffman Equipment

300 S. RANDOLPHVILLE RD. PISCATAWAY, NEW JERSEY 08854
 TEL: 1-800-4-HOFFMAN FAX: 1-732-968-8371

BRANCH LOCATIONS

1144 ZEREGA AVE. 1330 HURFVILLE ROAD 120 GORDON DRIVE
 BRONX, NY 10462 DEPTFORD, NJ 08096 LIONVILLE, PA 19341
 22 PECONIC AVE 1440 ROUTE 9W
 MEDFORD, NY 11763 MARLBORO, NY 12542

Ship To: PICK UP

Invoice To: ARTHUR TROVEI & SONS, INC.
 82 SLEEPY HOLLOW ROAD
 SPARROW BUSH NY 12780

Branch Marlboro NY		
Date 04/08/24	Time 12:28:54 (O)	Page 01
Account No. ARTHU004	Phone No. 8458561142	Invoice No. X04785
Ship Via	Purchase Order	
Tax Exempt No. 141501491	TAX EXEMPT	
	Salesperson 388	

Attention: UNKNOWN

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
C006535		X 4100000419		
GRADALL XL4100				

QUESTIONS ABOUT YOUR SERVICE REPAIR INVOICE? PLEASE REACH OUT TO US.
 MARLBORO OPERATIONS MANAGER: DANIEL.SHAFER@HOFFMANEQUIP.COM

SEGMENT# 1 C 2459 N/A 03/01/24 03/01/24 03/31/24
 WON'T DRIVE FROM CAB
CORRECTION:
 SENT QUOTE TO CUSTOMER
 CUSTOMER ADVISED US THAT THEY ARE NOT REPAIRING
 4/8/24 ALBERT CALLED
 FOUND DRIVE MOTORS JUST LAYING IN FRAME
 NEEDS BOTH MOTORS AND CONTROLLER
 WOULD NEED EXCESSIVE DIAGNOSIS FOR BOOM NOT ROTATING
 ELECTRICAL IS IN EXTREAMLY POOR SHAPE
 WE ARE LOOSING POWER RIGHT OUT OF CONTROLER
 TECH BELIEVES UNIT WAS WIRED UP JUST TO GET IT RUNNING FROM
 FRONT CAB

Gradall

ADDITIONAL DESCRIPTION:

ALBERT IS CONTACT 845-856-1142
 UNIT DROPPED TO SHOP 3/1/24
 UNIT WILL NOT DRIVE FROM CAB
 BOOM WILL NOT ROTATE

11000005	LABOR	2365.00
	SEGMENT TOTAL==>	2365.00

***** WORK ORDER TOTALS *****

LABOR	2365.00
TOTAL DUE	2365.00

PLEASE REMIT PAYMENT:

TERMS: Net cash. Accounts in arrears more than thirty (30) days will bear interest at 1% per month. CONTINUED ON PAGE 02
 (12% ANNUAL RATE) Prices are subject to change without notice. Prices are F.O.B. at point of origin.
 Claims for shortages/errors must be made within five (5) days. Parts are returnable only with prior
 authorization. Returned parts must be accompanied by a packing list or invoice and are subject to a
 20% handling/restocking charge and applicable freight. This invoice is subject to the terms and
 conditions of the sales transaction which is represented herein.

ACCEPTED / CONFIRMED

