



**Doggett Heavy Machinery Services LTD**

705 E. Nolana Loop  
 Pharr, TX 78577  
 Phone: 956-787-0001  
 Fax: 956-787-0055

Brownsville, TX 956-831-9377  
 Corpus Christi, TX 361-289-0727  
 Victoria, TX 361-570-6666

Invoice To Account No.: 224300

Deliver To:

**\*\*\* PROFORMA INVOICE \*\*\***

**SERVICE INVOICE**

HIDALGO CNTY PRCT#3 724 N. BREYFOGLE MISSION TX 78574  Phone: 956-585-4509	HIDALGO CNTY PRCT#3 724 N. BREYFOGLE MISSION TX 78574  Phone: 956-585-4509	Invoice Number: Invoice Date: 11/7/2007 Branch: 1 Payment Type: Account Repair Order Number: 13944 Page: 1 of 2
		Make/Model: DYN F30-4W Meter Reading: Serial Number: 722126 Equipment Number: 2625

Gen- Retail

REPAIR BURNERS. LABOR TO CLEAN AND REPLACE ALL PARTS ON THE BURNER SYSTEM. EVERYTHING HAS TO BE REPLACED. PARTS PRICES ARE INCLUDED. \$3,945.00

PARTS \*\*\*\*\* \$ 12,036.40  
 LABOR \*\*\*\*\* 3,375.00  
 TOTAL \*\*\*\*\* \$ 15,411.40

STEAM CLEANED AREA WERE BURNERS ARE AND REPLACED AIR BLOWERS AND BLOWER MOTORS. REPLACED BURNER PUMPS, GLOW PLUGS & MESH. REPAIRED WIRE CONNECTIONS AND STARTED BURNERS. FOUND VOLTAGE REGULATORS BAD. REMOVED AND REPLACED VOLTAGE REGULATORS. SECURED WIRE HARNESS AND INSTALLED COVERS. RAN AND TESTED BURNERS. BURNERS WORK FINE.  
 WIRE CONNECTORS

Serv Accessories \$20.00  
 Serv Accessories \$20.00

Part Number	Description	Quantity	Net Price	Extended Price
834150129	BLOWER MOTOR	4.00	723.35	\$2,893.40
930235247	RUBBER BUMPER	16.00	14.07	\$225.12
977525000	PHOTO SENSOR	4.00	322.09	\$1,288.36
953500727	AIR BLOWER	4.00	1,183.45	\$4,733.80
P0001	FREIGHT	1.00	35.69	\$35.69
953500685	MESH;GLOWPLU	4.00	66.16	\$264.64
953500670	BURNER PUMP	4.00	260.89	\$1,043.56
977058020	GLOW PLUG	4.00	100.62	\$402.48



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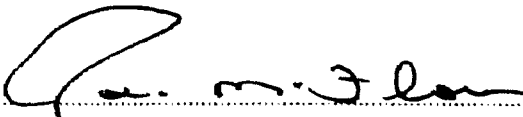
HIDALGO CNTY PRCT#3 724 N. BREYFOGLE MISSION TX 78574  Phone: 956-585-4509	HIDALGO CNTY PRCT#3 724 N. BREYFOGLE MISSION TX 78574  Phone: 956-585-4509	<b>Invoice Number:</b> Invoice Date: 11/7/2007 Branch: 1 Payment Type: Account Repair Order Number: 13944 Page: 2 of 2
		<b>Make/Model:</b> DYN F30-4W <b>Meter Reading:</b> <b>Serial Number:</b> 722126 <b>Equipment Number:</b> 2625

Gen- Retail

977045785	TEMP SENSOR	4.00	296.26	\$1,185.04
Labor: \$3,945.00	Parts: \$12,072.09	Sublet: \$0.00	Misc: \$40.00	Total: \$16,057.09

Customer PO No.: 0  
 Tax Exempt No.: 1  
 Advisor: DANIEL GONZALEZ

Labor:	\$3,945.00
Parts:	\$12,072.09
Sublet:	\$0.00
Misc:	\$40.00
Sales Tax:	\$0.00
<b>Total:</b>	<b>\$16,057.09</b>

Signed: 

Date: .....



doggettmachinery.com

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### SERVICE INVOICE

Invoice To Account No.: 224300

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<b>Make/Model:</b>	DYN F30-4W
<b>Meter Reading:</b>	
<b>Serial Number:</b>	722126
<b>Equipment Number:</b>	2625

**Gen-Electrical Retail**

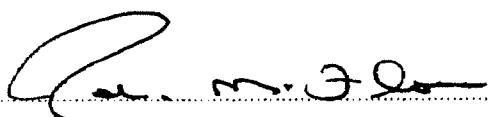
SEG 1 === INSTALL TOP CON. ORDERED CABLES AND INSTALLED ON MACHINE. WORKED MACHINE AND ADJUSTED SENSORS. RECHECKED ALL BURNERS AND COMPUTER SYSTEM. UNIT OK.	\$921.50
Serv Accessories	\$20.00
Serv Accessories	\$9.22

Part Number	Description	Quantity	Net Price	Extended Price
799898	CABLE	2.00	1,152.02	\$2,304.04
930235247	RUBBER BUMPER	4.00	14.08	\$56.32
799897	CABLE	1.00	545.70	\$545.70
P0001	FREIGHT	1.00	39.69	\$39.69
H77698	TIE BAND	50.00	.32	\$16.00
DIESEL	RED DYE FUEL	19.90	3.94	\$78.41
799887	SLOPE SENSOR	1.00	7,560.84	\$7,560.84
P0001	FREIGHT	1.00	35.69	\$35.69
799877	CABLE	2.00	1,378.60	\$2,757.20
799896	CONNECTOR BO	1.00	801.05	\$801.05
799876	CABLE	1.00	450.79	\$450.79

Labor: \$921.50      Parts: \$14,645.73      Sublet: \$0.00      Misc: \$29.22      Total: \$15,596.45

Customer PO No.:  
Tax Exempt No.: 1  
Advisor: DAN GORHUM

Labor: \$921.50  
Parts: \$14,645.73  
Sublet: \$0.00  
Misc: \$29.22  
Sales Tax: \$0.00  
**Total: \$15,596.45**

Signed: 

Date:

