

13015 WEST CUSTER AVENUE
BUTLER, WI 53007-1113
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F310/28653

ACCOUNT NUMBER: 144484
INVOICE NUMBER: R041050237:02
INVOICE DATE: 01/30/2025
INVOICE TERMS: NET30
PURCHASE ORDER#: 52
VEHICLE#: 514353

SERVICE INVOICE

BILL-TO

WAUWATOSA FIRE DEPT
1601 UNDERWOOD AVE
MILWAUKEE, WI 53213

SHIP-TO

WAUWATOSA FIRE DEPT
1601 UNDERWOOD AVE
MILWAUKEE, WI 53213

Cust. Unit #: F310	Make: PIERCE	Model: Arrow XT Ladder	Tag #: SHPM
V.I.N: 4P1BCAGF0GA016596	Model #: 6067GK45	In Serv Date: 01/27/2016	Year: 2016
Engine S/N: 06R0362114	Model #: HD4060P	In Serv Date: 01/27/2016	Mileage: 55,001
Tran S/N: 6610021197	Model #: APU Gen S/N:	In Serv Date: BOM/Spec:	Eng Hrs: 0
Reefer S/N:		In Serv Date:	Warr ID:
APU S/N:		In Serv Date:	Date Create: 12/16/2024

Sold Operations

Job#12 SHP-DETS60 SHOP - DDC S40/50/60 LABOR S-CUST

Condition ROCKER ARMS NOT CHARGED OUT TO OVERHAUL

Cause

Correction

Qty	Item	Description	Price Each	Extended			
	DETS60-GEN	SHOP - DDC S40/50/60 LABOR		196.00			
1	DDE R23513939	RKR ARM ASM CROLL INJ S60 12L	205.99	205.99			
-1	DDE R23513939-CORE	RKR ARM ASM CROLL INJ S60 12L	73.60	-73.60			
1	DDE R23513939-CORE	RKR ARM ASM CROLL INJ S60 12L	73.60	73.60			
Sub-Total Labor	196.00	Sub-Total Parts	205.99	Sub-Total Sub/Misc	0.00	Sub-Total	401.99

Diagnostic/Tech Services:	0.00
Labor:	196.00
Misc. Charges:	0.00
Parts:	205.99
Sublet:	0.00
Shop Supplies (ESC):	0.00
Taxes:	0.00
Total Due:	401.99

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.

All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.

All claims and returned goods must be accompanied by this invoice. No returns on electrical or special order parts.
Returned parts may be subject to a handling or restocking fee. All cores must be returned in original packaging within 90 days.

Customer Name	Acct Num	Invoice Number	Amt Due	Date Due	Remittance Enclosed
WAUWATOSA FIRE DEPT	144484	R041050237:02	401.99	03/01/2025	

Corporate Office - Accounts Receivable
(952) 854-2044 - Phone
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FEDERAL ID: 41-1634357
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PLEASE REMIT PAYMENT TO :
Interstate Power Systems, Inc.
NW 7244
PO Box 1450
MINNEAPOLIS, MN 55485-7244