



Siddons-Martin Emergency Group
 188 Corporate Rd
 Longview, TX, 75603
 USA
 Phone: (903) 686-3135

Invoice #:	319-0000022350
PO #:	
Date:	9/25/2024

Remit to: PO Box 679827 Dallas, TX, 75267 USA
 ACH/Wire instructions available upon request

Customer info:	Document info:	Unit info:
Rusk County ESD #1 P.O. Box 1911 Henderson, TX, 75653 USA	Work order #: 319- W00000028657 Service advisor: Logan Peninger (A05C)	Job #: 28494-02 VIN: 1HTMKAZR6GH007343 Unit: E-101 - MT ENTERPRISE
		In / Out Hours: 1018/1018 Miles: 8082/8082

Line # Description:
 1 **Condition:** PERFORM 132 PT INSPECTION
Correction: 132 INSPECTION COMPLETED.

Part description:	Part #:	Qty:	Item price:	Total price:
Labor total: \$0.00	Parts total: \$0.00	Sublet total: \$0.00	Freight total: \$0.00	Line total: \$0.00

Line # Description:
 2 **Condition:** BLOWN HOSE GOING TO HOSE REEL
Correction: FOUND HOSE LEAKING FOR PASS SIDE HOSE REEL. REMOVED HOSE TO HAVE REPLACEMENT MADE. INSTALLED NEW HOSE.
 TESTED AND VERIFIED REPAIRS.

Part description:	Part #:	Qty:	Item price:	Total price:
FREIGHT	300056	1.00	\$40.00	\$40.00
CUSTOM HOSE	001845	1.00	\$708.27	\$708.27
Labor total: \$613.50	Parts total: \$708.27	Sublet total: \$0.00	Freight total: \$40.00	Line total: \$1,361.77

Line # Description:
 3 **Condition:** CHECK FOAM DRAFTING SYSTEM
Correction: CONNECTED DRAFTING HOSE TO PUMP AND ENGAGED FOAM PUMP. SET SYSTEM TO FILL AND DRAFTED FOAM FROM
 BUCKET. TESTED AND AND VERIFIED REPAIRS.

Part description:	Part #:	Qty:	Item price:	Total price:
Labor total: \$0.00	Parts total: \$0.00	Sublet total: \$0.00	Freight total: \$0.00	Line total: \$0.00



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Line # Description:
 4 **Condition:** CHECK BRAKES, REMOVE AND REPLACE REAR BRAKE SHOES AND DRUMS
Correction: CHECKED BRAKES AND FOUND REAR DRUMS CRACKED. REMOVED REAR TIRES AND REMOVED AND REPLACED REAR SHOES AND DRUMS. TESTED AND VERIFIED REPAIRS.

Part description:	Part #:	Qty:	Item price:	Total price:
4471BD HARDWARE KIT	011140	2.00	\$286.51	\$573.01
BRAKE SHOES 26K	156035	4.00	\$515.53	\$2062.12
BALANCED BRAKE DRUM	159732	2.00	\$599.76	\$1199.53

Labor total: \$1,431.50 Parts total: \$3,834.66 Sublet total: \$0.00 Freight total: \$0.00 Line total: \$5,266.16

Line # Description:
 5 **Condition:** PERFORM QC INSPECTION
Correction: QC INSPECTION COMPLETED.

Part description:	Part #:	Qty:	Item price:	Total price:

Labor total: \$0.00 Parts total: \$0.00 Sublet total: \$0.00 Freight total: \$0.00 Line total: \$0.00

Total of All Services

Labor total	\$2,045.00	Shop supplies	\$198.50
Parts total	\$4,542.93	Sublet total	\$0.00
Freight total	\$40.00	Sales tax	\$0.00

Invoice total: \$6,826.43