

Ascendum Machinery, Inc. 1025 International Drive NW Concord, NC 28027

P: (704) 596-8283 F: (704) 596-1362



1. Customer WO

Date

Customer

WO #:

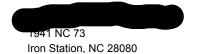
W114054306

01/18/2023

116252

Page 1 of 2

Bill To:



Ordered By:



Iron Station, NC 28080

Customer Phone No: Contact Phone No:

Tax ID : COD

Order entered by :Celena Shank

Contact : PO:

Technician: PHILHARGRAVES

Qty	Product	Des	cription			SLM	Unit Price	Net Amoun
116252	SAC AUCTION GRO							
110252	Segment: 1 ec290cl s/n 110 PH 11/4/22I had to find anotyard and I had power up I coengine ecu isn' replaced 5 fuse started to dig in Celina someone Made 3 trips to and sensors to reprogrammed had placed 40 a	F- CHECK ECU IS 1441 Drove to job and when ther machine to conne to pull it out and to this nnected to machine a t working and doesn't s with 50 amp fuses. I to harness to check it e will need to return fir the job To get the part make sure the harnes and machine ran as it amp fuses where 10 a	I arrived at the machine to to this machine the machine I was working on the check computers they show in system. I checke removed plugs to check fout the place was closing at of the week. I and engine ECU replaces wasn't the issue placed should. Parts have been mp should be and 12 volt.	achine I used in so I could thave current d fuses. Sor for burns or burns or burns or burns ded after diagra ECU in mareturned Th	I was across the get display to software. The meone has bad connections to together a told mose the harness achine and eir mechanic		1. Customer W	0
B.4.	be Replaced v ake	vhat fuses and relays [·] Product	to where it should be	Date	Odometer	Ll Matau	Deeley ID	Cust Fau ID
V	CE Equip Only erial ID: 110441	EC290CL	tear	Date	Odometer 0	H-Meter 0.00	Dealer ID 11107264	Cust Equ ID
1.00	VOE 14536585	DIODE					33.26	33.26
2.00	VOE 14882677	BATTE	RY				648.20	1,296.40
1.00	VOE 20367490	RELAY					578.94	578.94
2.00	VOE 21244697	RELAY					52.06	104.12
2.00	VOE 21244698	RELAY					28.73	57.46
1.00	VOE 60100000	ELECT	RONIC UNIT				5,718.24	5,718.24
1.00	VOE 9022851149	9 START	ER				1,221.35	1,221.35
							Total Parts	9,009.77
							Labor	6,220.25
160.00	ZZZ Z1-NC	North C	arolina Mileage recovery					760.00
3.00	ZZZ FI	FREIG	HT IN					195.47
							Misc	955.47
1.00	ZZZ FSC	Service	Fuel Surcharge					114.00

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Preview Invoice

1. Customer WO **Date** Customer WO #: 116252

W114054306

01/18/2023

	-			Segment Total	16,859.31
			Technician: Van #:	PHILHARGRAVES	
Tax ID : COD	Order entered by :Celena Shank		Contact : PO :		
		Customer Phone No : Contact Phone No :	☎ (801) ☎ (801)		
SAC Auction Group, LLC 1941 NC 73 Iron Station, NC 28080		SAC Auction Group 1941 NC 73 Iron Station, NC 28080	, LLC		
Bill To :		Ordered By :			Page 2 of 2
		1714506			

**** This is not the final Invoice ****

Total WO: USD 16,859.31

> Tax: USD 1,126.97 Total: USD 17,986.28

Customer Signature

Print Name

Date