

**ALL FLORIDA EQUIPMENT CO. INC.**  
**1311 SW 1st WAY**  
**DEERFIELD BEACH, FLORIDA 33441**

DATE	INVOICE#
10/12/2016	402240

**BILL TO**

**ECO SERVICES DBR INC**  
**247 SW 159TH WAY**  
**SUNRISE FL 33326**

**SHIP TO**

**ECO SERVICES DBR INC**  
**247 SW 159TH WAY**  
**SUNRISE, FL 33326**

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Non Inventory...	Parts Expenses- rebuild kit engine/ overhaul-inframe	1	2,780.00	2,780.00T
Shipping Char...	Shipping Charges- pallet delivered	1	160.00	160.00
Non Inventory...	Parts Expenses- motor oil /gallon	8	20.00	160.00T
Non Inventory...	Parts Expenses- filter /oil	1	37.00	37.00T
Non Inventory...	Parts Expenses- antifreeze/gallon	6	14.00	84.00T
Labor rate	Labor charge heavy duty trucks- replace liner kits ( usually 24 hours)	16	105.00	1,680.00T
Waste Disposal	Waste Disposal Fee	1	15.00	15.00T
Non Inventory...	Parts Expenses- lift box/push rods	1	186.00	186.00T
Non Inventory...	Parts Expenses- push rods	5	15.00	75.00T
Non Inventory...	Parts Expenses- oil pump	1	221.00	221.00T
<b>SUBTOTAL</b>				\$5,398.00
<b>S.TX (6.0%)</b>				\$314.28
<b>TOTAL</b>				\$5,712.28
<b>PMTS/CRDITS</b>				\$-5,702.74
<b>BAL.DUE</b>				\$9.54

ESTIMATES FOR LABOR ONLY, MATERIAL IS ADDITIONAL. ALL FLORIDA EQUIPMENT CO INC NOT RESPONSIBLE FOR LOSS/DAMAGE CAUSED BY FIRE, THEFT, TESTING OR OTHER CAUSES BEYOND OUR CONTROL. FULL BALANCE DUE UPON WORK COMPLETION. 30-DAY LABOR GUARANTEE ONLY. PARTS NOT GUARANTEED UNLESS WRITTEN AND ISSUED BY MANUFACTURER OR SUPPLIER AND HONORED BY SAME.THERE WILL BE A \$35.00 RETURN CHECK CHARGE ON EACH OCCURANCE. CUSTOMER IS RESPONSIBLE FOR COST OF COLLECTION ON ANY UNPAID BALANCE DUE.THERE WILL BE A 1.5% CHARGE ON ALL OVERDUE BALANCE.ITEMS LEFT AFTER 5 DAYS OF JOB COMPLETION.  
 STORAGE CHARGES ACCRUE AT A FEE OF \$35.00 PER DAY AND WILL BE CONSIDERED ABANDONED AFTER 30 DAYS AND SOLD TO RECOVER THE COST OF REPAIRS. PLEASE SIGN AND RETURN. WE APPRECIATE YOUR BUSINESS.

SIGN:\_\_\_\_\_

**E-MAIL ADDRESSES**

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**WEBSITE**

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