

Contact information for the specific office that performed work shown below

REMIT TO address remains the same for payments

www.RiekesEquipment.com  
800.856.0931



REMIT TO:  
Riekes Equipment  
PO Box 3392  
Omaha, NE 68103

INVOICE NO	INVOICE DATE 10/13/2023
PAYMENT TERMS NET 30 DAYS	

RIEKES EQUIPMENT  
3306 NORTHBROOK DR  
SIOUX CITY IA 51105  
712.233.1494

CUSTOMER NO RC0003733
CUSTOMER PO X

Your Riekes Consultant's name

INVOICE TO:  
SAMPLE COMPANY, INC.  
123 ADDRESS ROAD  
SIOUX CITY, IA 51102

WORK SITE:  
RIEKES EQUIPMENT  
3306 NORTHBROOK DR  
SIOUX CITY, IA 51102

CONTACT is the specific person at your company who requested work

SALESMAN: SCOTT MCGUIRE  
CONTACT: JASON 402-932-3858

SERVICE ORDER: SWO159955  
REF:

DONKEY MODEL: D12-4K S/N: VHV CUST EQID: VHV UNIT: EQ0070149  
METER: 184

Work types are divided into SEGMENTS making it easier to see what was done on each piece of equipment

SEGMENT: 1 REPACK LEAKING REACH CYLINDERS HYDRAULIC SYSTEM CUSTOMER FIELD  
SEGMENT TYPE: Chargeable  
DONKEY MODEL: D12-4K S/N: VHV CUST EQID: VHV UNIT: EQ0070149  
WORK SITE: RIEKES EQUIPMENT 3306 NORTHBROOK DR SIOUX CITY IA 51105 712.233.1494  
METER : 184.00 LOCATION :  
WORK DESCRIPTION:  
REPACK LEAKING REACH CYLINDERS

ITEM/LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
100597	SEAL KIT - REACH CYL	1	127.93	0.00	127.93
SY7005	INNER SLIDE LUBE	1	6.69	0.00	6.69
	FREIGHT PARTS	1.00	25.00		25.00
	SHOP SUPPLY	1.00	34.88		34.88
LABOR					581.25

Subtotal breakout by category

Sales Tax is broken out in detail with the total in the payment box

SEGMENT 1 TOTAL:	\$134.62 PARTS	\$581.25 LABOR	\$59.88 MISC.	\$52.56 TAX	\$828.31 TOTAL
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SALES TAX DETAILS:  
IA STATE -IA STATE : 45.04  
SIOUXCITY-IA, SIOUX CITY : 7.52

PARTS	\$134.62
LABOR	\$581.25
MISC.	\$59.88
SALES TAX	\$52.56
INVOICE TOTAL (USD)	\$828.31
AMOUNT DUE IF PAID AFTER: 11/12/2023	\$844.88

MISC EXPENSES include mileage, outsourced labor, shop supplies, travel & chemical disposal fees

TOTALS BOX provides the amount due on the entire invoice  
NOTE: This total will always be on the FINAL page of your invoice

Quickly pay online at the website listed using the ENROLLMENT TOKEN provided

PAY ONLINE: [HTTPS://RIEKES-EQUIPMENT.BILLTRUST.COM](https://RIEKES-EQUIPMENT.BILLTRUST.COM) ENROLLMENT TOKEN: PMF DRR BRP

Terms and Conditions: Subject to all Terms & Conditions and policies located at [www.RiekesEquipment.com/Terms](http://www.RiekesEquipment.com/Terms)

Due to fluctuating prices in parts, please allow up to a 10% variance in final repair costs.  
Riekes accepts ACH payments from our customers. For additional information on making ACH payments, please contact Accounts Receivable at 800.856.0931 or [accounting@riekesequipment.com](mailto:accounting@riekesequipment.com)

To simplify documents, full TERMS & CONDITIONS can be found online at [RiekesEquipment.com](http://RiekesEquipment.com)