

SALES



SERVICE

PARTS

Adamatic - Baxter - Vulcan - Bakers Aid - Berkel and All Other Brands

Always Refer To Invoice Number

Service Date 08/09/2017	Purchase Order	Invoice Date 08/23/2017	Service Ticket 28369	Invoice Number AF123975
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Bill To: CUST #: 194544
 BENZIE MED CARE (THE MAPLES)
 210 MAPLE ST
 FRANKFORT, MI 49635

New Bldg Repairs to Equip. (2 of the dishwashers)

Service at: CUST #: 194544
 BENZIE MED CARE (THE MAPLES)
 210 MAPLE ST
 FRANKFORT, MI 49635

Terms: NET 10		SHIPPED VIA:	VISA & MasterCard Accepted Call us for Details			
QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
		***** WORK PERFORMED ON: DESC: HOBART LXEH MODEL #: LXEH SERIAL #: 231159811 ***** Parts / Labor / Freight	RECEIVED AUG 28 2017 THE MAPLES			
1.00	941941	POWER SUPPLY BOARD			70.99	70.99
2.00	FE023-78	FUSE			36.38	72.76
1.00	941947	TRANSFORMER			16.61	16.61
1.00	FE023-78	FUSE			36.38	36.38
0.50		SERVICE LABOR			80.00	40.00
2.25		SERVICE LABOR			80.00	180.00
1.00		SERVICE LABOR			80.00	80.00
1.00		FREIGHT CHARGE (AIR)			44.17	44.17
		***** WORK PERFORMED ON: DESC: HOBART LXEH MODEL #: LXEH SERIAL #: 231159808 ***** Parts / Labor / Freight				
0.75		SERVICE LABOR	80.00	60.00		
1.00		CH - BASIC CHARGE	109.00	109.00		
		SUB TOTAL		709.91		
		TAX		0.00		
			TOTAL INVOICE	709.91		

Thank You!

Accounts not paid within 30 days will be charged 1.5% each month at 18% APR.
 No refunds after 30 days. 25% restocking fee on Hobart parts. 30% restocking fee on non-Hobart parts. No exchange/refund on electrical, non-stock, or special order parts.

We thank you for choosing us ... your satisfaction is our top priority.
 Please remit from this invoice to the above address.

PLAMONDON SALES & SERVICE, INC.
 6033 E TRAVERSE HWY
 TRAVERSE CITY, MI 49684

Work Order:

Date: 08/02/2017
 Time: 3:15 pm
 Call Number: 30575

Bill: 194544
 BENZIE MED CARE (THE MAPLES)
 210 MAPLE ST
 FRANKFORT, MI 49635

Customer: 194544
 BENZIE MED CARE (THE MAPLES)
 210 MAPLE ST
 FRANKFORT, MI 49635

Contact: DEREK DILAS 231-651-9303
 Customer PO:

Phone: (231) 352-9674 Zone:
 Service Location: CUSTOMER SITE

Manufacturer: HOBART
 Type: DW-OTHER DISHWASHERS

Model: LXEH
 Serial: 231159811

Location:
 Contract: End Date:

Warranty End Date:

Problem: 50-WONT FUNCTION
 Memo: D/W WONT POWER UP.
 FOUND BAD POWER SUPPLY BOARD & BLOWN FUSE.
 WILL ORDER/REPL BOARD & FUSES.

Technician:

69

RECEIVED

AUG 28 2017

THE MAPLES

Qty	Material	Unit Price	Description of Work Performed
2	FE23-78 Fuse	72.76	57 Blown fuses - Bad power supply Brcd-
1	941941 Power supply	70.99	80 Replaced - will have to order T1 TRANS because IS BAD

Date	Labor Hours		
	Arrived	Completed	Time
8-4-17	13:15	15:30	2:25

Total

Total Material: 143.75
 Labor: 180 -
 Travel:
 Other: 44.17 (car freight)
 Subtotal:
 Sales Tax:
 Total: 367.92

X St St
 Customer Signature

PLAMONDON SALES & SERVICE, INC.
 6033 E TRAVERSE HWY
 TRAVERSE CITY, MI 49684

Work Order:
 Date: 08/01/2017
 Time: 10:13 am
 Call Number: 30575

Bill: 194544
 BENZIE MED CARE (THE MAPLES)
 210 MAPLE ST
 FRANKFORT, MI 49635

Customer: 194544
 BENZIE MED CARE (THE MAPLES)
 210 MAPLE ST
 FRANKFORT, MI 49635

Contact: DEREK DILAS 231-651-9303
 Customer PO:

Phone: (231) 352-9674 Zone:
 Service Location: CUSTOMER SITE

Manufacturer: HOBART
 Type: DW-OTHER DISHWASHERS

Model: LXEH
 Serial: 231159808

Location:
 Contract: End Date:

Warranty End Date:

Problem: 56-TEMPATURE PROBLEM
 Memo: DW RINSE TEMP ISNT HOT ENOUGH.
 FOUND HIGH LIMIT ON BOOSTER TRIPPED.
 RESET & TESTED.

Technician: TYLER 51-PLAMONDON

RECEIVED
 AUG 28 2017

THE MAPLES
 Description of Work Performed

Qty Material Unit Price

Qty	Material	Unit Price
1	941941 TRANS FORMER	16.61
1	FE23-78	36.38

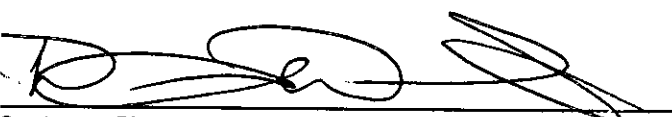
Replaced TRANSFORMER
 941941 on LXEH - ALSO
 Replaced 1 FE23-78 Fuse
 TESTED MACHINE for proper
 operation

Labor Hours

Date	Arrived	Completed	Time
8/19/17	14:45	15:45	1

Total

Total Material: 52.99
 Labor: 80
 Travel:
 Other:
 Subtotal:
 Sales Tax:
 Total: 132.99


 Customer Signature



SERVICE REPORT
TRAVERSE CITY SERVICE CONTRACTOR

LOCATION CODE
10070

REFERENCE NUMBER
720 028369

Plamondon Sales & Service
Hobart Sales & Service
6033 E. TRAVERSE HIGHWAY
TRAVERSE CITY, MI 49684
PHONE 231/946-7311
800/477-7311
FAX 231/946-5715
service@hobarttc.com

deleted 123995
28261 # 28263

SERVICE TYPE CODES	
<input checked="" type="checkbox"/> CH	- CHARGE SALE
CS	- CASH SALE
CNL	- CONTRACT - LOCAL
CNT	- CONTRACT - TROY
WRM	- WARRANTY - MACHINE
WRD	- WARRANTY - DEVICE (NON S/N)
WRN	- WARRANTY - PREINSTALLATION
WRP	- WARRANTY - PART
GR	- GRATIS
DL	- DELIVERY
RM	- RECONDITION MACHINE
LM	- LEASED MACHINE

CALL NUMBER	30575
CALL STATUS	<input checked="" type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> ORDER PARTS <input type="checkbox"/> INCOMPLETE
DATE OF SERVICE	8/2/17
CUSTOMER P.O. NUMBER	
CUSTOMER P.O. DATE	
TECHNICIAN NUMBER	51

LOCATION NAME: Bancie Medical STORE NO. _____
ADDRESS: 210 Maple St
CITY: Frankfort STATE: MI ZIP: 49636
CUSTOMER NUMBER: 199544 TROY END USER CUSTOMER NUMBER: _____ DEPT: _____

Water Hardness: _____ (ppg) TDS: _____ (ppm) pH: _____ Chlorine: _____ (ppm)

SERIAL NUMBER	MODEL NUMBER	SERVICE TYPE	LABOR HOURS	TRAVEL TIME	MILEAGE	INSPECTION Y/N	INSTALL DATE	NO TRIPS	NO TECHS	AIR FREIGHT CLAIM Y/N	SOL. CONTRACT Y/N			
	(00) PROBLEM CODE	RECEIVED												
	(00) REMEDY CODE	REMEDY DESCRIPTION												
	PART NUMBER	QTY	DESCRIPTION OF PARTS/MATERIALS				UNIT PRICE	EXTENDED PRICE						
183159808	LXEH	CH	75					AUG 28 2017						
2														
3	56		Dishwasher not up to temp on rinse cycle.											
4														
5	81		Found high limit on booster tripped reset and tested.											
6														
7														
8	23115981	LXEH	CH	5										
9														
10	50		Dishwasher won't power up.											
11	89		Found bad power supply board and blown fuse. will order parts. (air freight/inst)											
12														
13														
14														
15														
16														

1	ARRIVAL	DEPARTURE
	15:30	16:45
2	ARRIVAL	DEPARTURE
X CUSTOMER SIGNATURE <i>[Signature]</i>		
X PRINT CUSTOMER NAME		
X SERVICE TECHNICIAN SIGNATURE <i>Tyler Wilson</i>		
REMARKS/STORE STAMP		
TERMS - NET CASH - NO DISCOUNT		

TOTAL PARTS AND MATERIALS		➔	
LABOR	REGULAR 1.25 HRS @ 80	=	100-
	OVERTIME HRS @	=	
TRAVEL TIME	REGULAR HRS @	=	
	OVERTIME HRS @	=	
MILEAGE	MILES = @	=	
ZONE / BSC =		=	109-
MISC. (DESCRIBE)		=	
TAX	700.91	=	
TOTAL		➔	209-

Thank You