



Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 * 877-654-1237

Albuquerque, NM. 700 Wagner Court SE,
87105 * 505-345-8411 * 800-432-6612

www.wagnerequipment.com

Bloomfield, NM	Burlington, CO	Colo. Spgs., CO	Durango, CO	El Paso, TX	Grand Jct., CO	Hayden, CO	Hobbs, NM	Pueblo, CO	Windsor, CO	Yuma, CO
505-634-4500	719-346-7880	719-635-1669	970-259-2001	915-821-7651	970-242-2834	970-276-3781	575-393-2148	719-544-4433	970-278-1750	970-848-2911
800-468-5081	877-742-1332	877-654-1237	877-654-1237	800-345-7878	877-654-1237	877-654-1237	800-821-6082	877-654-1237	877-654-1237	877-654-1237

SOLD TO:

POWER GENERATION ENT LLC
11411 CUMPSTON ST STE 104
NORTH HOLLYWOOD CA 91601

SHIP TO:

2975 COUNTY ROAD 84
FLORENCE, CO 81226

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
3A20144	12-30-22	69749				03	G	000	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NO.		
3A20144	12-20-22	10	10	10				1		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.		
ZZ	SFGLD560	168003-3								
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

CUSTOMER AGENT: TOM HANSON
PERFORM VISUAL INSPECTION
SITE CONTACT: JOE 719-352-4341
PLEASE EMAIL REPORTS TO
SALES@POWERGENERENTERPRISES.COM

INSPECT GENERATOR

CUSTOMER CONCERN
INSPECT ENGINE AND GENERATOR.
REPAIR COMMENTS
INSPECTED GENERATOR AND ENGINE. ENGINE HAS VERY
LOW HOURS. FOUND NO ISSUES ON THE OUT SIDE OF THE
ENGINE. NOTHING MISSING. PULLED VALVE COVER AND
ENGINE INTERNALS HAVE NO RUST OF CORROSION INSIDE.
PULLED AIR INTAKE AND IT WAS CLEAN NO CORROSION OR
RUST. THERE IS SOME RUST ON THE OUTSIDE BUT THE
UNIT SPENT ALOT OF TIME AT THE COAST. NO COOLANT
IN ENGINE BUT FROM WHAT I COULD SEE NO RUST.
INSPECTED THE GENERATOR AND THE GENERATOR IS CLEAN
WITH NO DAMAGE OR CORROSION TO THE WINDINGS OR
INSULATION. OVER ALL THE ENGINE AND GENERATOR
LOOK TO BE IN GREAT SHAPE VISUALLY.

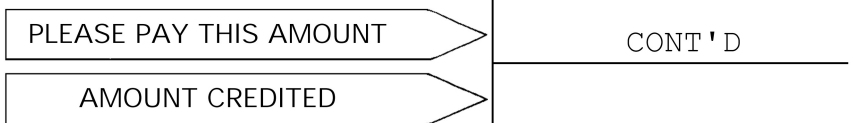
*Pricing is subject to change based on manufacturer changes to cost and availability
If you're not completely satisfied please call 1-833-954-3116 or email us at customerexperience@wagnerequipment.com*

TERMS OF PAYMENT: CASH CUSTOMER - PAYMENT DUE ON DATE OF INVOICE. ALL PARTS AND SERVICES INVOICES ARE DUE THE 10TH DAY OF MONTH FOLLOWING THE DATE OF PURCHASE OR INVOICE DATE. FINANCE CHARGE OF 1.50% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON PAST DUE INVOICES. WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

FREIGHT TERMS: ALL PARTS PURCHASED ARE F.O.B. SOURCE AND INCOMING FREIGHT WILL BE CHARGED FROM SOURCE. PLEASE REFER TO YOUR PARTS SALES ORDER FOR THE PARTS RETURN POLICY DETAILS.

CUSTOMER ORIGINAL INVOICE

E25INVQEN: 4/26/22



WAGNER EQUIPMENT CO.
PO BOX 919000
DENVER, CO 80291-9000