## Invoice



Date	Invoice #
9/24/2019	2055

Bill To		Ship To				
Ricky Ngu	yen		Ricky Nguye	n		
			P.O. No.		Terms	Project
Item	Description		Qty	<u> </u>	Rate	Amount
ther	KRATOS KRAS55Bi Service/Repair (Repl 2 Bearing Carriers, Replaced 2 Turbine Wheels, Replaced 2 Sets of Gaskets/Sea Re-Machined Rear Manifold, Re-Machine Compressor Covers, 2 Manifolds Blasted Schenck TB-Comfort Individual Balancin VSR High Speed Balancing) Repair Covered Under Warranty  Note: Service Report Analysis attached s failure was not due to manufacturing de rather a result of oil contamination. War was approved by management as courte customer. Please see Service Report Analysis	Is, d 2 d, shows fect, ranty			2,745.63 -2,745.63	2,745.63 -2,745.63
				Subtotal		\$0.00
SR & KRATOS Branded Products Are Backed By A Limited Warranty Against Failure nd/Or Manufacturing Defect. eposits Are Partial Payment Towards Total Balance Due.					es Tax (7.0%)	\$0.00
					al	\$0.00
	t contract.  On sible for registering warranty within 30 days of purch varranty registration.	ise or no	or notifying end F		ments/Credits	\$0.00
register warrar	nty, please send an email to warranty@asrkratos.com wiring confirmation.	of purchase	Balance Due		\$0.00	