



Remit To:
Jack Doheny Company
 PO BOX 675546
 DETROIT, MI 48267-5546

INVOICE

Invoice No. **276440** Invoice Date **12/15/25** **SERVICE**

Invoice To
 PASSAIC COUNTY
 DEPT OF PUBLIC WORKS
 1310 STATE ROUTE 23
 WAYNE NJ 07470

Ship To:
 PASSAIC COUNTY
 DEPT OF PUBLIC WORKS
 1310 STATE ROUTE 23
 WAYNE NJ 07470

INFORMATION

Job Number:	93060	Due Date:	01/29/2026	Customer Code.:	PASS0001
Service Date:	9/18/25	Taken By:	KHUNTER	Site Code:	
Branch:	1200	Equip. Hours:	5,227	Site Contact:	
P.O. No.:	25-04527	Equip. Miles:	0	Phone:	
Equip. No:	9645	Make:	VA	Serial No.:	14-10V-14983
Customer Eq. No:	9645	Model:	2100P	Chassis VIN:	1NKBLJ0X5FJ446312
		Equip. Desc: 2115824 P80A - VACTOR 2115824 PLUS FL 114SD			

NOTES

Service Job Notes:
 REAR DOOR SEAL LEAKING & BODY WASHOUT LINE BLOWN OUT

DETAILS

Qty	Type	Part No.	Description	Rate	Price	Tax	Amount
1.00	OTHER	SHOP SUPPLIES	SHOP SUPPLIES	\$242.68	\$242.68	\$0.00	\$242.68
1.00	PART	V3-35594JD	DOOR SEAL INDIN, 255IN - 1 3/4IN X 2IN	\$425.00	\$425.00	\$0.00	\$425.00
17.00	PART	TX-HB3K-12	3/4IN ISOBARIC BRAID 3,000 PSI TERA-GLIDE CVR	\$5.70	\$96.90	\$0.00	\$96.90
2.00	PART	TX-F2-1212-JFS	1212 JIC FEMALE SWIVEL	\$13.38	\$26.76	\$0.00	\$26.76
21.00	LABOR	STAA	GENERAL LABOR	\$205.00	\$4,305.00	\$0.00	\$4,305.00

PLEASE SEE OUR TERMS AND CONDITIONS ON OUR WEBSITE TEAMJDC.COM





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SERVICE

DETAILS

Qty	Type	Part No.	Description	Rate	Price	Tax	Amount
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ACH/Wire Information:
 Beneficiary Name: Jack Doheny Companies, Inc
 Bank: Comerica
 ABA: 072000096
 Account: 1854054523
 Swift: MNDUS33
 Remittance: ACH@TeamJDC.com
 Contact AR to verify information at 248-349-0904 x 1094

Labor Total:	\$4,305.00
Parts Total:	\$548.66
Consumables:	\$0.00
Freight:	\$0.00
Other:	\$242.68
Tax:	\$0.00
Total:	\$5,096.34

A 3% surcharge will be assessed on Credit Card payments ONLY on invoices not paid at the time of purchase.

Name: _____

Signature: _____ Date: _____

Payment Terms: 45 DAYS FROM INVOICE

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INVOICE

Invoice No. **276442** Invoice Date **12/15/25** **SERVICE**

Invoice To
 PASSAIC COUNTY
 DEPT OF PUBLIC WORKS
 1310 STATE ROUTE 23
 WAYNE NJ 07470

Ship To:
 PASSAIC COUNTY
 DEPT OF PUBLIC WORKS
 1310 STATE ROUTE 23
 WAYNE NJ 07470

INFORMATION

Job Number:	96053	Due Date:	01/29/2026	Customer Code.:	PASS0001
Service Date:	12/8/25	Taken By:	KHUNTER	Site Code:	
Branch:	1200	Equip. Hours:	5,227	Site Contact:	
P.O. No.:	25-04527	Equip. Miles:	0	Phone:	
Equip. No:	9645	Make:	VA	Serial No.:	14-10V-14983
Customer Eq. No:	9645	Model:	2100P	Chassis VIN:	1NKBLJ0X5FJ446312
		Equip. Desc: 2115824P80A - VACTOR 2115824 PLUS FL 114SD			

NOTES

Service Job Notes:
 ADDITIONAL REPAIRS TO UNIT

NEEDED TO REPLACE ARROW BOARD AND ROTEC SLIDE BUSHINGS

DETAILS

Qty	Type	Part No.	Description	Rate	Price	Tax	Amount
4.00	PART	VA-60899	BEARING SHIM .048 X 2 X 2	\$10.30	\$41.20	\$0.00	\$41.20
1.00	PART	VA-45971N	ARROWBOARD - SPLIT ARROW L.E.D	\$1,114.59	\$1,114.59	\$0.00	\$1,114.59
12.20	LABOR	STAA	GENERAL LABOR	\$205.00	\$2,501.00	\$0.00	\$2,501.00

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Qty	Type	Part No.	Description	Rate	Price	Tax	Amount
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 ABA: 072000096
 Account: 1854054523
 Swift: MNDUS33
 Remittance: ACH@TeamJDC.com
 Contact AR to verify information at 248-349-0904 x 1094

Labor Total:	\$2,501.00
Parts Total:	\$1,155.79
Consumables:	\$0.00
Freight:	\$0.00
Other:	\$0.00
Tax:	\$0.00
Total:	\$3,656.79

A 3% surcharge will be assessed on Credit Card payments ONLY on invoices not paid at the time of purchase.

Name: _____

Payment Terms: 45 DAYS FROM INVOICE

Signature: _____ Date: _____

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