

Williams Fire Apparatus

778 Idaho Road
 Ashland, AL 36251
 customerservice@williamsfireinc.
 com
 (800) 239-7900

Invoice: **33419**Date: **10/2/2026**

Bill To
 Ashland Fire Department
 21 3rd Ave South
 Ashland, AL 36251

Remit Payment To
 Williams Fire Apparatus
 778 Idaho Road
 Ashland, AL 36251

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
12612	Net 30	11/1/2026			Hallman, Kyle	Ashland Brush truck

Item	Description	Quantity	Rate	Amount
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Complaint: MOUNTING CHARGERS**Cause:** Customer request

Labor	Correction: Body and Cab / Electrical / -removed the air packs to access the area that the chargers need to go -Drilled and mounted four holmatro battery chargers -removed the cover that is over the area that a 6 bank fuse block will be mounted -Ran charger wires to a 6 bank fuse block and secured wires to wall -Ran battery power from the battery under the hood -ran the wire in the frame rail -drilled a hole through the compartment -ran the wire to the 6 bank fuse block -installed a 50 amp resettable breaker under the hood -had to move one charger down so the charging cable to the tool will plug to the charger -Drilled hole and ran wires from charger to tools -installed a seal around hole to protect the wire -installed the air packs back in the compartment -installed the cover around the 6 bank fuse block	12.58000	\$155.00	\$1,949.90
Parts	6 Way 12V Blade Fuse Block 12 Volt Waterproof Fuse Box Holder ATO/ATC/ATS Fuse Junction Box 12-32V DC Damp-Proof Protection Cover - X002MTZ7IX	1.00000	\$16.27	\$16.27

Unit: Ashland Brush truck (Ashland brush truck) **VIN:** 1FD0W5HT0CEB46055
 2012 Ford F-550
Chassis: 1 Miles

Shop Supplies	\$10.00
Pre-Charge Subtotal	\$1,976.17
Local (0% of \$0.00)	\$0.00
Total	\$1,976.17
Payments & Credits	\$0.00
Balance Due	\$1,976.17

ACH or check is our preferred method of receiving payment. Email ar@williamsfireinc.com for ACH information.

Credit Card payments will be subject to an administrative fee of roughly 3%.

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____