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Invoice

DATE	07/21/2026
INVOICE#	28521
TERMS	NET 30
DUE DATE	08/20/2026

BILL TO
Renowned Group 8815 Diplomacy Row Dallas Texas 75247-5403 (972) 971-2721

SERVICE LOCATION
Renowned Group 3504 Villanova St Dallas Texas 75225-5007 (682) 262-4062

JOB#	DATE	PO/REF#	DESCRIPTION
17566	07/20/2026		New Kohler 38 showing Low coolant Level Completion Notes: Troubleshoot low coolant alarm. NOT COVERED BY WARRANTY; Found unit was low on coolant, possible air lock reservoir was full and didn't return coolant to radiator, checked radiator cap for issues, cap tested good, topped off coolant ran unit up to temp. No issues found
Job Charges			
	Qty	Rate	Total
Field Service - Repair	1.50	\$120.00	\$180.00
Field Service Labor - Repair			
Mileage	60.00	\$2.55	\$153.00
Mileage			
Shop Supplies	1.00	\$5.40	\$5.40
Shop Supplies			
Job Subtotal			\$338.40
Texas Sales Tax		8.25%	\$27.92
Job Total			\$366.32

CUSTOMER MESSAGE
NOW ACCEPTING ONLINE CREDIT CARD PAYMENTS! Call us with your email to get set up! Follow us on Facebook at Cantwell Power Systems, LLC!

Invoice Total:	\$366.32
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$366.32