

INLAND TRUCK PARTS & SERVICE

An Employee Owned Company

3610 SOUTH NORMAN STREET
PO BOX 12559
Wichita, KS 67277
1-800-362-2219

Invoice

** REPRINT **

DATE	INVOICE NO.
04-26-14	8-79881
CUSTOMER P.O. NO.	CUSTOMER NO.
	29760

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
8-95011		04-25-14	COD	JD		Y	1

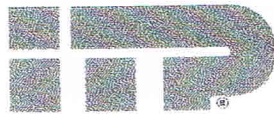
SOLD TO: SHOP-CASH REPAIR

Shipped To: KYRA HARDENBROOK
208 N. CHERRY
LATHAM, KS 67072
KYRA C316-992-8268 H 620-965-2458

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1					Make/Year/Model: 1999 FREIGHTLINER FLD				
2					Unit Serial # : 1FUPCSZB1YPF55687				
3					Vehicle Mileage: 463907				
4					*****				
5					< *** Repair Order# 8-44411 *** >				
6					CONDITION - EXH. LEAK AT PASS SIDE ELBOW				
7					CORRECTION- REMOVE THE EXHAUST AND ESTIMATE NEEDED REPAIRS. DID NOT				
8					INSTALL THE EXHAUST.				
9					REPAIR LABOR				228.00
10					-----				
11	1	1	0	060	PART	MISC HYDRAULICS		31.49	31.49
12					^^ P/S HOSE				
13					REPAIR LABOR				399.00
14					-----				
15					WARNING: Please see important wheel removal information below.				
16					CONDITION - CHECK REAR SHOES AND DRUMS				
17	8	8	0	241	AN4707Q	RELINED Q+ SHOE	45.36	26.42	211.36
18	4	4	0	246	60001-01	BRAKE DRUM	245.09	131.97	527.88
19	4	4	0	235	4515Q30	Q BRAKE REPAIR KIT	17.47	10.42	41.68
20					REPAIR LABOR				532.00
21					-----				
22					WARNING: Please see important wheel removal information below.				
23					CONDITION - REPLACE SHOCKS...{USE MONROE SHOCKS}				
24					CORRECTION- REPLACE ALL 6 SHOCK ABSORBERS.				
25	4	4	0	200	F65490	MONROE GAS MAGNUM 65	174.76	82.67	330.68
26	2	2	0	200	F66957	GAS MAGNUM 60	127.37	60.25	120.50
27					REPAIR LABOR				95.95
28					-----				
29					WARNING: Please see important wheel removal information below.				
30					CONDITION - PERFORM D.O.T....[DO NOT STICKER]				
31					CORRECTION- PERFORM DOT INSPECTION.				
32					REPAIR LABOR				150.10
33					-----				

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SEE WARRANTIES
ON REVERSE SIDE



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34					CONDITION - REPAIR LIGHTS				
35	18	18	0	311	90073	REPLACEMENT LENS	9.00	3.96	71.28
36	3	3	0	311	68380	TWIST-IN SOCKET PIGT	6.70	3.82	11.46
37	4	4	0	311	45663	LOW-PROFILE CLR/MKR	20.40	10.75	43.00
38					FREIGHT IN				13.63
39					REPAIR LABOR				451.25
40									
41					SHOP SUPPLIES				185.64
42					R/O Phone#: H 620-965-2458				
43					*****				
					COMPLETE COMPONENT SHOP SERVICES				
					DRIVELINE SERVICE, TRANSMISSION, DIFFERENTIAL				
					AND PTO REPAIR, FLYWHEEL RESURFACING, PRESSWORK,				
					ENGINE REBUILDING AND MACHINING AVAILABLE				
					WARNING - IMPORTANT INFORMATION				
					The wheels of this vehicle have been removed and re-installed according to OEM specifications. Your vehicle will require the wheel nuts to be checked and re-torqued to the proper specifications after a specific number of miles of use. Check your owner's manual and follow the instructions. Failure to do so may result in the wheel coming loose causing damage to this vehicle and other property as well as serious bodily injury or death!				

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Total Merchandise	1,588.60
Total Labor	1,856.30
Tax Amount	245.34
-----> Invoice Total	3,690.24