

Asset Name	Description	Date Completed	Completion Notes	Total All Costs
332-027 CHEYENNE PICKUP	Service due	26/06/2014 07.45.08	Oil and filter, fuel and air filter, Replaced front pads, inspect, top fluids	92.71
332-027 CHEYENNE PICKUP	Wipers streak	17/12/2014 14.44.31	Replace blades	16.58
332-027 CHEYENNE PICKUP	Front tires by Wingfoot	31/03/2014 09.27.14	Wingfoot Invoice #046-1165355	268.64
				377.93

#6

1996 Cheyenne
4.3L

332-027

UNIT NO 73-26 2GCEC19W4T1193028 (Shop)

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Bob

[Signature]

Roll

Lab

206

Acme

Rab

B. 1.

PL 1

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PO

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