

INVOICE

Invoice #: 52367
 Invoice Date: March 27, 2015
 Customer ID: EJ1272

Bill To
 E&J Enterprise LLC
 13133 Highway 64
 Lebanon, MO 65536

Unit 3455
 2004 Volvo
 VIN# 4V4NC9GH54N357278
 Mileage:

Date	Your Order #	Our Order #	Sales Rep.	Terms	Tax ID
March 27, 2015	3455	211637	Clint	Due upon Receipt	45-3541582
Quantity	Item	Description	Unit Price	Total	
1	Parts	New Turbo, Rebuild Transmission New Clutch and Pressure Plate Rods, Mains, and Oil Pump New Starter and Solenoids New Alternator New Power Divider on Rear end-	12342.00	12342.00	
117 Hours	Labor	117 Hours at 75.00 per hour	8775.00	8775.00	
1	Misc	Miscellaneous oil, filter, antifreeze and fluids	207.35	207.35	
				Subtotal	21,324.35
				Tax	0.00
				Shipping	0.00
				Miscellaneous	0.00
				Balance Due	21,324.35