

25 Hrs on BH when
Work done 1-23-13

Invoice

Date	Invoice #
1/23/2013	11780

Bill To
JSL CORP. 125 S. COLORADO WATERVILLE, KS 66548

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2	6562 AIR FILTERS	40.27	80.54T
2	6569 AIR FILTERS	25.63	51.26T
2	3166 FUEL/WATER SEPARATOR FILTERS	10.09	20.18T
2	3804 FUEL FILTERS	20.54	41.08T
2	1459 OIL FILTERS	9.89	19.78T
1	1483 HYDRAULIC FILTER	44.22	44.22T
13	HYDRAULIC OIL GALLONS	12.99	168.87T
9.5	ENGINE OIL	14.00	133.00T
6	80-140 DIFFERENTIAL FLUID GALLONS	39.50	237.00T
6	TRANSMISSION FLUID GALLONS	15.69	94.14T
3.75	LABOR	65.00	243.75T
	ONE HYD FILTER ON THE WAY, NO LUCK ON BRAKE FLUID BACKHOE		
	Sales Tax	7.80%	88.44

Total	\$1,222.26
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