

RO: 103337W
Invoice: 104796W

TOM SHELTON
3250 E. HOMEROAD
NEWKIRK, OK 74647

Year		Make/Model		Serial Number		
		FD 7840				
Stock No	PO	License	Tag	Customer	Telephone	
6466				25287	580-362-5287	

Cond	OpCode	T	Description	Quantity	List	Net	Total
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Type: TRACTOR RO Open Date:

001 THROWOUT BEARING

F SPLIT TRACTOR TO REPLACE CLUTCH, PRESSURE PLATE, PILOT BEARING
AND SLAVE CYLINDER/RELEASE BEARING.
REMOVE FLYWHEEL TO HAVE RESURFACED. FOUND REAR CRANKSHAFT SEAL
LEAKING-REPLACED
REASSEMBLE AND TEST DRIVE.

L	L UNIT LABOR	20.00	85.00	1700.00
	P 82027258 CABLE CLUT	1.00	56.02	56.02
	P LABORO OUTSIDE	1.00	94.28	94.28
	ABOVE IS FLYWHEEL RESURFACING			
	P F8149NU CLUTCH KIT	1.00	460.00	460.00
	P F82005471 SLAVE CYL	1.00	332.85	332.85
	P H836108 BEARING/PI	1.00	35.71	35.71
	P 83955247 SEAL ASSY	1.00	51.58	51.58
	P 87801610 GASKET	1.00	18.38	18.38
	P 79016925 CLEANER-CA	1.00	9.77	9.77
	P ACP0038700 COMPOUND-G	1.00	6.23	6.23
	P ACP0039870 COMPOUND-T	1.00	27.07	27.07
	S FRT FREIGHT		14.41	14.41
	CLUTCH CABLE, 7-30			
	S FRT FREIGHT		14.50	14.50
	SEAL ASSY AND GASKET, 8-6			
	O ENV ENVIRONMENTAL	1.00	6.00	6.00
	Subtotal charges this section			2826.80
	M SHOP SUPPLIES			25.00

THANK YOU FOR YOUR BUSINESS
PLEASE COME AGAIN FOR YOUR SERVICE NEEDS

CASH 25287 2851.80

I hereby authorize the above repair work to be done, along with necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. By signing, I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Credit Agreement applicable to to the Account".

Signature: _____

DESC	TOTALS
LABOR	1700.00
PARTS	1091.89
SUBLET	28.91
MISC	25.00
OTHER	6.00
SUBTOTAL	2851.80
TAX	
TOTAL	2851.80