

R/O 39333		VIN 1FDWF31586EB16106		ROBERT FISHER		12/26/14	
YEAR 2006	MAKE FORD	MODEL F350 SUPER	COLOR	FALLS CITY NE 68355		TIME IN 07:54	
MISES IN 192356	MISES OUT 192356	PARTS USE / /	ALSC.			CLOSED 12/31/14 11:30	
SEE ALSO	RES. (402) -	BUS. (402) -	CEL. () -			WRITER JOSH03	

(1) FRONT SPRINGS.
INSTALLED FRONT COIL SPRINGS.

Labor	[08]	20	136.00
5C3Z5310AA (SPRING - FRON)	2		284.94
NFP (BOLT)	1		3.87
Total Labor			136.00
Total Parts			288.81
Total Repair (Customer)			424.81

(Tech:08)

(2) REPLACE FRONT BRAKE PADS.

Labor	[08]	5	34.00
5U2Z2V001FA (PAD)	1		83.30
Total Labor			34.00
Total Parts			83.30
Total Repair (Customer)			117.30

(Tech:08)

(3) REPLACE TRAILER BRAKE CONTROLLER.

Labor	[08]	5	34.00
6C3Z2C006AA (MODULE - TRAI)	1		314.15
Total Labor			34.00
Total Parts			314.15
Total Repair (Customer)			348.15

(Tech:08)

	--C/P--	--W/C--	--INT--	-Total-	
Labor Time	30	0	0	30	
Total Labor	204.00	.00	.00	204.00	
Total Parts	686.26	.00	.00	686.26	(N/A)
Total G/O/G	.00	.00	.00	.00	
Total Sublet	.00	.00	.00	.00	
Total R/O	890.26	.00	.00	890.26	(N/A)

W/C	INT	CUSTOMER
.00	.00	Labor 204.00
.00	.00	Parts 686.26
.00	.00	Sublet .00
.00	.00	Warr Deduct .00
.00	.00	Shop Supplies 10.00
.00	.00	Oil/Grease .00
.00	.00	Less Disc. .00
.00	.00	Total 900.26
.00	.00	Tax 48.73
.00	.00	Tax2 .00
.00	.00	Tire Tax .00
.00	.00	TOTAL (DUE) 948.99

46552		VIN 1FDWF31586EB16106		ROBERT FISHER		05/31/16	
YEAR 2006	MAKE FORD	MODEL F350 SUPER	COLOUR	FALLS CITY NE 68355		TIME IN 08:32	
MILES IN 196456	MILES OUT 196456	DATE 00/00/00	DESC.			CLOSED 05/31/16 14:56	
SEE ALSO	RES. (402) -	BUS. (402) -	CEL. () -	WRITER JOSH	WRITER 03		

(1) NOISE FROM REAR.
 REPLACED REAR BRAKE PADS AND ROTORS AND CLEAN
 ED PARK BRAKE SHOES.

(Tech:08)

Labor	[08]	15	112.50
BR1068	(KIT - BRAKE S)	1	66.63
NFP	(BRAKE ROTOR)	2	250.54
Total Labor			112.50
Total Parts			317.17
Total Repair (Customer)			429.67

	--C/P--	--W/C--	--INT--	-Total-	
Labor Time	15	0	0	15	
Total Labor	112.50	.00	.00	112.50	
Total Parts	317.17	.00	.00	317.17	(N/A)
Total G/O/G	.00	.00	.00	.00	
Total Sublet	.00	.00	.00	.00	
Total R/O	429.67	.00	.00	429.67	(N/A)

W/C	INT	CUSTOMER
.00	.00	Labor 112.50
.00	.00	Parts 317.17
.00	.00	Sublet .00
.00	.00	Warr Deduct .00
.00	.00	Shop Supplies 10.00
.00	.00	Oil/Grease .00
.00	.00	Less Disc. .00
.00	.00	Total 439.67
.00	.00	Tax 22.90
.00	.00	Tax2 .00
.00	.00	Tire Tax .00
.00	.00	TOTAL (DUE) 462.57