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Bill To:
PETERSON, DENNIS
PETERSON, DENNIS
21985 CR 2
21985 CR 2
JULESBURG, CO 80737A
BUSINESS: 3-970-854-4388

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
FL104	SERVICE	FARM FLAT PER HOUR	MW /CLS	2	3.00	0.00	95.00	190.00
E500	SHOP SUPPLI	SHOP SUPPLIES	MW /CLS	2	0.00	5.00	0.00	10.00
	ES							
94021789	460/85R38	BKT AMAX RT855 TL [BW] [149] [A8]	MW /CLS	1	0.00	1065.00	0.00	1065.00
TDF		COLORADO STATE TIRE FEE	/	1	0.00	1.50	0.00	1.50

		Check #:	7560
Cash:	0.00	Check:	1324.56
Credit Card:	0.00	On Acct:	0.00
Amount Tendered:			\$1324.56
Total:		-	\$1324.56
Change:			<u>\$0.00</u>

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Parts:	1076.50
Labor:	190.00
Subtotal:	1266.50
Sales Tax:	58.06
Total:	\$1324.56