L5011

10/20/2016 02:24pm

*** INVOICE ***

Invoice #: A-0116

Bill To:
CASH
CASH,
113 CENTRAL AVE
WIGGINS, CO 80654

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
93273	TIRE REPAIR	IMPLEMENT AND FORKLIFT FLAT REPAIR	CS /CS	2	0.00	0.00	14.00	28.00
E100	SHOP SUPPLIES	SHOP SUPPLIES	CS /CS	2	0.00	1.00	0.00	2.00
51F388	6.70-15/6	CARLISLE FARM SPECIALIST I-1 [BW] [6]	CS /CS	1	0.00	66.94	0.00	66.94
TDF		COLORADO STATE TIRE FEE	/	1	0.00	1.50	0.00	1.50
WF	WASTE	WASTE TIRE FEE	CS /CS	1	0.00	7.00	0.00	7.00

Comments:

		Check #:	7566
Cash:	0.00	Check:	108.40
Credit Card:	0.00	On Acct:	0.00

Amount Tendered: $108.40
Total: - $108.40
Change: $0.00

Name	Acct	Auth	Amount

Parts:	77.44
Labor:	28.00
Subtotal:	105.44
Sales Tax:	2.96
Total:	$108.40

Customer Authorization:___________________