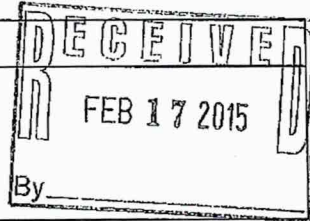


Invoice

Date	Invoice #
2/12/2015	24582

Bill To
 Hayden Tower Service
 2836 NW Hwy 24
 Topeka, KS 66618
 ATTN: Sue



Project
ATTN: Sue

Due Date	P.O. Number	Customer Unit	Hour Meter	Mileage
2/12/2015	299FG			
Item Code	Description	Quantity	Price	Amount
	98 Freightliner Vin# 5XPB21472			
3558072RX	Air Compressor	1	1,577.2455	1,577.25T
3558072RX-Core	Core Charge	1	227.8125	227.81T
Freight	Freight in Charges	1	38.00	38.00T
3069102	Air Comp Gasket	1	5.13	5.13T
4026171	Gasket, Fuel Pump	1	15.7815	15.78T
ELCantifreeze/B...	Extended Life Antifreeze/BULK	1.5	20.59524	30.89T
Labor MV	2/11 Gary	6.5	65.00	422.50
	Diagnose slow/no air pressure. Replace air governor. Find air compressor valves leaking. Replace air compressor.			
	Subtotal			2,317.36
Shop Supplies	Shop Supplies		5.00%	115.87
	VTN Local & NE Sales Tax			132.64
1-20-6102 299 FG 30-400				
Total				\$2,565.87

