

Trouble D Repair

INVOICE

BILL TO
Dustin Dowdy

INVOICE # 2191
DATE 12/18/2015
DUE DATE 01/17/2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	16.25	65.00	1,056.25
Diagnosed injector problem, replaced injectors and high pressure oil pump, replaced turbo boost sensor, replaced batteries			
Parts	1	975.41	975.41
HP032x High pressure oil pump			
Parts	8	218.05	1,744.40
AP60901 Injector			
Battery	2	153.95	307.90
MTP-65 Battery			
Parts	1	114.77	114.77
2-27036 Boost sensor			
Shop Supplies	1	35.00	35.00
Shop Supplies, etc			
Parts	1	0.00	0.00
2004 Ford F550, Odometer reading 211,449			

Important: A finance charge will be applied to the past due portion of the balance at a rate of 2% per month, annual percentage of 24%

PAYMENT	4,233.73
BALANCE DUE	\$0.00