L4196
01/19con

Document : INVOICE
Customer # : 2016
Order # : 51660
Order Date : 11/22/13
Salesperson : Greg
Department : 01
PO# : 0114-7879
Hand Ticket :

Invoice # [redacted]
Invoice Date : 12/04/13

Vehicle:
License:
Mileage:
VIN #:
Year:
Make:
Model:
Option:
Unit ID:
Comment:

Billing:
TRANSPEC LEASING

Mfr Sku	Tire Size	Sub	Description	Tech	Qty	Price	FET	Extended
OPT			SAMSUNG 7.50-15 TRAILER LPT 14PLY TT	None	8.0	$117.00	$0.00	$936.00
TT	Tire Tax	NINV	State New Tire Fee	None	8.0	$1.00	$0.00	$8.00
OPT			RECON 15" LOCK-RING RIMS TT	None	8.0	$20.00	$0.00	$160.00
OPT			LABOR TO MOUNT & DISMOUNT	None	8.0	$10.00	$0.00	$80.00

Sub Total:	$1,184.00
Tax Total:	$0.00
Total Due:	$1,184.00

1184.00

Payments	Amounts
On Account	$1,184.00
Total Applied	**$0.00**
Amount Paid	$0.00
Change	$0.00

Terms	Due Dates
Net 30	01/04/14

CUSTOMER SIGNATURE: X______________________

WORK ORDER

Order #		Tractor		Class	
Facility	OM / KC / DN / ME	Cont Chassis	450002	Hub	
In Date		Trailer		Reason	

Brief: ______________________ Bill to: ______________

______________________ By: ______________

PARTS & LABOR

Green treated decking ?

Part Number	Description	SY	Qty	Price
34-94902	2 Way Pig Tail		4	
34-94993	3 Way Pig Tail		4	
13-31402	Field end Kit		4	
34-93906	Cluster Light Harness		1	
52-97960	Document Holder		1	
34-EL875400			20	
34-EL841400			8	
34-PT4000R			4	
34-PT1100A			2	
34-PT1100R			2	

Prep for paint
Replumb air lines

Labor Description	Emp	SY	Actual Hr
9-24-13 7½ hr Repacked bearings	ROD OBOE		
9-25-13 7½ hr Rewired trailer			
10-2-13 4 hr Welded in crossmembers for decking			
Install decking	JAMMOR		2.0

WORK ORDER COMMENTS

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