

BETTIS ASPHALT 2350 NW WATER WORKS DR TOPEKA, KS 66606			Work Phone	Vehicle Identification Number	
				1FDAW57R18EA94484	
			Home Phone	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2008	FORD	SUPER DUTY F-	4WD CREW CAB 176"	WHITE	

[illegible]

R/O Open Date	R/O Number
12/08/16	2180419/
R/O Close Date	Status
12/23/16	Pre-Invoice
Mileage In	Mileage Out
108571	108571
Service Advisor / Tag #	
STEVE MAY/1553	

BETTIS ASPHALT
2350 NW WATER WORKS DR
TOPEKA, KS 66606

700

			Work Phone	Vehicle Identification Number	
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DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - Customer Reports:	
REPLACED FUEL INJECTORS, FUEL PUMP, FUEL LINES	
Work performed by KEITH PAYNE (166)	460.0
Work performed by LAIR001 :	21.9
Installed 8C3Z 9E527 DRM :KIT - FUEL INJECTION 8@273.16	2185.2
Installed 8C3Z 9A543 DRM :PUMP ASY - FUEL INJECTIO 1@1052.58	1052.5
Installed 8C3Z 9T287 CRM :MANIFOLD ASY - FUEL SUPP 1@378.69	378.6
Installed 8C3Z 9G282 A :PUMP ASY - FUEL 1@407.18	407.1
Installed 8C3Z 9G756 A :SENSOR - FUEL INJECTOR PRE 1@33.91	33.9
Installed 8C3Z 9N104 B :TUBE - FUEL FILTER TO FUEL 1@65.15	65.1
Installed 8C3Z 9B337 A :PIPE - FUEL 1@90.36	90.3
Installed 8C3Z 9C330 B :TUBE - FUEL FILTER TO FUEL 1@83.10	83.1
Installed 8C3Z 9N184 C :ELEMENT 1@59.78	59.7
Installed 8C3Z 9C166 A :COVER 1@148.55	148.5
Installed 8C3Z 9N103 B :COOLER ASY - FUEL 1@74.97	74.9
Installed 7C3Z 6L612 B :GASKET 1@7.41	7.4
Installed 8C3Z 9F589 A :GEAR 1@190.71	190.7
Installed 60213OR :GROUN STRAP 1@7.65	7.6
Installed SK8430SS :GROUND CABLE 1@10.38	10.3
Installed DL3Z 19B596 B :KIT 1@11.46	11.4
Installed YN 19 :REFRIGERANT - R-134A 26@1.00	26.0
Installed 8C3Z 5J213 D :SENSOR - EXHAUST GAS - TEM 1@71.47	71.4
Installed 8C3Z 9J460 D :SENSOR ASY 1@140.40	140.4
REPLACED FUEL SYSTEM, CLEANED FUEL TANK, FLUSHED FUEL LINES	
LABOR CHARGE TO CLEAN FUEL TANK ONLY, RO #2178310	
WHEN ENGINE REPLACED UNDER ENGINE BULDER WARRANTY	
LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

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DESCRIPTION OF SERVICE AND PARTS	AMOUNT
NOTE CUSTOMER HAS E BRAKE CABLE UNHOOKED, CHECK ENGINE LIGHT IS ON, EXHAUST SYSTEM CODES, PARTS ON S EAT TO BE REPAIRED BY WAYNE Sub Total: 5526.93	
LABOR	460.00
PARTS	5045.00
DEDUCTIBLE	.00
SUBLET	21.90
SHOP SUPPLIES	25.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	508.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	6059.90

DATE ENTERED 25 JAN 16	YOUR ORDER NO. 709	DATE SHIPPED 25 JAN 16	INVOICE DATE 25 JAN 16	INVOICE NUMBER 130107130	15:22
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~~BETTIS ASPHALT AND CONST~~

PO BOX 1694

TOPEKA, KS 66601

BETTIS ASPHALT AND CONST

PO BOX 1694

TOPEKA, KS 66601

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B.	
DEL		130305				NET 30		TOPEKA KS	
ORD.	SHIP	R.O.	PART NUMBER		DESCRIPTION	LIST	NET		AMOUNT
1	1	0	59G8L064F		6.4 L	0382.50	6718.88		6,718.88
			CORE DEPOSIT				3000.00		3,000.00
			ENG S.N. 59116A083 /						