Invoice

DATE	INVOICE NO.
2/18/2017	SC 6038

DD0195

BILL TO
C&V Home Improvement

ORDER #	
LICENSE #	MILEAGE
	371231
MECH / TECH	
PB SC	

UNIT NUMBER	#65
VIN / SERIAL #	3D7MA48C34G112707

Truck

TERMS

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
OCHANGE				
15W40 OIL	15W40 Shell Rotella T	12.00		
PLube	2wd Light Truck Lube			
OIL FILTER	Oil FILTERS	1.00		
Environmental	Environmental Fee			
WShield wash	Windshield wash solvent	0.50		
	Oil Change Sub Total			
Annual Inspection	Annual KCC inspection	1.00		
Tire Sale new	LT235/80R17 MasterCraft AXT 10ply	4.00		
TSALE				
comp. balance	Computer Tire Balance	4.00		
excise tax	Tire sales fee State of Kansas	4.00		
Landfill	Tire Disposal Fee	4.00		

Subtotal	
Sales Tax (8.25%)	
Total	

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TERMS

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
HP Valve Stem	High Pressure Valve Stem	4.00	3.75	

Subtotal	
Sales Tax (8.25%)	
Total	$1,010.86