

REPAIR ORDER:

DATE 6-7-17

CUSTOMER REF _____

CUSTOMER P.O. _____

PO GIVEN BY _____

PAYMENT TYPE _____ ACCOUNT NUMBER _____

QTY	PART #	DESCRIPTION	WHEEL POSITION	UNIT PRICE	TOTAL
4	MM Spreader	no 24.5 carry over			
4	CAS	CAS up			
	Labor				
	Service Call				
	Mileage				
	Switch				
	Mount / Dismount				
	Flat Repair				
	Wheel Balance				
	Off Tire	SCRAP ☐ BACK WITH DRIVER ☐ HOLD AT GTC ☐			
CAUSE OF FAILURE:					
LOCATION/COMMENTS Deflate CASX					
				SUB-TOTAL	844.00
				TAX	69.63
DOT # ON		DOT # ON		LABOR	
DOT # OFF		DOT # OFF		TOTAL	913.63

Invoice #	876471
Date	3/18/2016
Time	09:49

PO #:	
Document #:	106856
Due Date:	3/18/2016

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
13655-808 MOTOR,TARP	1.00								
174.6909-854 VALVE, 9 SPD SHIFT SELECTOR	1.00								
1697713C1-100-NAVISTR LENS CLEARANCE LIGHT AMBER	.00								

Summary of Charges	
\$0.00	Taxable
\$203.20	Non-Taxable
\$203.20	Subtotal
\$0.00	Sales Tax
\$203.20	Total
\$203.20	Amount Tendered
\$0.00	Change Due

Invoice #	876201
Date	3/11/2016
Time	12:48

PO #:	
Document #:	106416
Due Date:	3/11/2016

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
C20892582-474-NAVISTR									
CLUTCH 15.5X2,1700TQ	1.00								
306VV-811									
BEARING, PILOT	1.00								
313P-811									
STOP DISC	1.00								
Outside Parts									
DMD25ZLAS20-WET KIT	1.00								
1900649-197									
TIGHTENER	1.00								
3502021C91-100-NAVISTR									
LIGHT	1.00								

Summary of Charges	
\$0.00	Taxable
\$2,14.09	Non-Taxable
\$2,14.09	Subtotal
0.00	Sales Tax
\$2,14.09	Total
\$2,14.09	Amount Tendered
\$0.00	Change Due