

INVOICE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
05/24/2018	4085	C - 607221	1 / 1	565410
License: Mileage: 64,924				Time in 2:33 PM Time out 2:33 PM COPY

Sold To:
MIDWAY ELECTRIC INC.

Ship To:
MIDWAY ELECTRIC INC.

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: CHARGE MWO: 040486			
JD					Entered:			
Item No.	Description			Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
876369	11R22.5H CONST CSR823 REG STEER			2	2	00.00		
MOFEE	MISSOURI TIRE FEE			2	2			
WTD	WASTE TIRE DISPOSAL			2	2			
	*TRUCK #115 NEW STEER TIRES							

X _____
Customer Authorization for Total

Sub-Total Parts:
Sub-Total Labor:
Non-Taxable Amount:
Taxable Amount:
Tax 7.975%:
Total: 627.77

THANK YOU FOR YOUR BUSINESS

Invoice

DATE	INVOICE NO.
05-23-18	31-51232
CUSTOMER P.O. NO.	CUSTOMER NO.

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
31-67245		05-23-18	NET 10TH	PK		Y	1

SOLD TO:

MIDWAY ELECTRIC INC

Shipped To: MIDWAY ELECTRIC INC

ITEM NO.	QUANTITY			PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
	ORDERED	SHIP	B/O						
1	1	1	0	401	8200076	38MT STARTER			
<p>THANK YOU FOR YOUR BUSINESS!</p> <p>*****MON-FRI 7:30-5:30*****</p> <p>CLOSED SATURDAY AND SUNDAY</p>									


RECEIVED BY _____

Total Merchandise	318.14
Tax Amount	25.37
-----> Invoice Total	343.51

**SEE WARRANTIES
ON REVERSE SIDE**

Repair Order

Date	Invoice #	Terms
6/2/2018	1104	Net 15

Bill To Midway Electric 
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Vehicle Info 2004 FRTL R Business Class M2 VIN: 4HN09560 Miles: 64,662 License: 16B 9NK (MO) Unit #115
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Quantity	Description	Rate	Amount
0.5	Hourly labor rate - Customer request to look truck over to make sure will pass DOT inspection.		
2	Hourly labor rate - Remove & replace steer axle brake shoes that are cracked and adjust new brakes.		
1	Hourly labor rate - Remove & replace both steer axle shocks that were leaking.		
0.15	Hourly labor rate - Remove & replace wiper blades that were bad.		
2	Part #098U83-6N - 4720 Steer axle brakes		
2	Part #65140 - Steer axle shocks		
2	Part #NP-20 - Wiper blades		
	Misc		

WE APPRECIATE YOUR BUSINESS

Finance charges will be assessed to balances that are 30 days past due.
 A \$100.00 return check fee will be charged on all returned checks.

Subtotal	
Sales Tax (5.975%)	
Total	\$779.32

5-23-18

MOTOR NO.

CUSTOM

ACCESSORIES - TIRES & TUBES				GAS, OIL & GREASE		SERVICES		LABOR ONLY	
				GAS-GAL.		LUBRICATE		SERVICES	
				OIL-QTS.		CHANGE ENGINE OIL		SUBLET REPAIRS	
				GREASE-LBS.		TRANSMISSION		PARTS	
						DIFFERENTIAL		ACCESSORIES	
						WASH/POLISH		GAS/OIL/GREASE	
TOTAL ACCESSORIES - TIRES & TUBES				TOTAL GAS/OIL/GREASE		TOTAL SERVICE		MISC. MERCHANDISE	

AUTHORIZED BY:

TOTAL ➡

630.61