INVOICE

Invoice Date	Cust No.	Order No.	Page	Invoice No.
05/24/2018	4085	C - 607221	1/1	565410
_icense: Mileage	e: 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			rms: CHARGE //WO: 040486	
	JD					Entered:		
Item No.		D	escription	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
876369 MOFEE WTD	MISSO WASTE	5H CONST CSR823 URI TIRE FEE E TIRE DISPOSAL K #115 NEW STEEF		2 2 2	2 2 2	20.20		

X_____Customer Authorization for Total

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

Total: 627.77

Invoice

INVOICE NO. DATE 05-23-18 31-51232

CUSTOMER P.O. NO CUSTOMER NO.

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	E/O	PAGE
31-67245	e vi	05-23-18	NET 10TH	PK		Υ	1

SOLD TO:

MIDWAY ELECTRIC INC

Shipped To: MIDWAY ELECTRIC INC

ITEM No.	ORDERED	QUANTIT SHIP	FY B/O	PROD. LINE	PART	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
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RECEIVED BY _____

Total Merchandise Tax Amount ····-> Invoice Total

318.14 25.37

343.51

Repair Order

1	Date	Invoice #	Terms
Section Constitution	6/2/2018	1104	Net 15

Вііі То	mill op in the introduction of the state of
Midway Electric	

SAN EMBER	
	Vehicle Info
	CONTRACTOR AND
20	004 FRTLR Business Class M2
V	IN: 4HN09560

Miles: 64,662 License: 16B 9NK (MO)

Unit #115

0.5 Hourly labor rate - Customer request to look truck over to make sure will pass DOT inspection.	ž	3
 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	is a very large of the control of th	
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	TRANSPORTER VICTOR VICT	
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WE APPRECIATE YOUR BUSINESS	Subtotal	angra amangrani pengengangan pengengan pengeng

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.

Sales Tax (5.975%

Total

\$779.32

REPAIR ORDER

SERIAL NO MOTOR NO. GTY. PART NO. NAME OF PART SALE AMOUNT DESCRIPTION OF WORK AMOUNT TOTAL ADDITIONAL PARTS TOTAL ADDITIONAL PARTS GAS, OIL & GREASE SERVICES LABOR ONLY GREASELBS GAS, OIL & GREASE SERVICES LABOR ONLY GREASELBS GAS, OIL & GREASE SERVICES GREASELBS GAS, OIL & GREASE SERVICES LABOR ONLY SERVICES GREASELBS TRANSISION PARTS GREASELBS TRANSISION PARTS GREASELBS TRANSISION PARTS TOTAL ACCESSORIES TOTAL ACCESSORIES TOTAL ACCESSORIES TOTAL ACCESSORIES TOTAL ACCESSORIES TOTAL ACCESSORIES TOTAL SERVICE WASHIPOLISH GASOILGREASE TOTAL SERVICE	AME DORES	3					LICENSE NO. YEAR & MAKE OF CAR	MILEAGE R - TYPE OR MODEL	1 15
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