11/9/2018 9:2	1:46 AM					Page:1
			Invoice	#410		
				Service Writer	Phone : OV	:
Vehicle VIN Fleet # Created Invoiced	: : : 8/28	/ehicle /2018 11:07:13 AM 2018 11:57:19 AM				
<u>Qty</u> <u>Code</u> 4	/Tech*	Reference 4515Q	<u>Description</u> BRAKE SHOE KIT	Condition	<u>Unit Price</u>	<u>Price</u>
8		93178	IORNMAN I-480 285/75F	324.5		
			Labor Parts Tires Wheels Sublet/Misc. Shop Supplies Charges Sales Tax	RESALE		
Technician Coc	<u>de</u>	Certification #		Total	Due	\$2,271.45
theft, fire, acts testing, inspec repairs for any hereby design and pickup my Unpaid invoice	of naturation, and reason ate: vehicle.	e or any articles left in the d delivery at my risk. An ex prior to their completion a . Any vehicle left more tha cur finance charges after 3	vehicle. You and your emp express mechanic's lien is he teardown and reassembly in 7 days upon completion of	with the necessary materials. Not responsible to the vehicle herein described acknowledged to secure the amount fee of \$ will be applied. Estim; Tel.# of work is subject to 5.00 a day storage feature.	escribed for the state of repairs the ates are validates.	the purpose of thereto. If I cancel d for 30 days. I orize repair work