

DATE	SRC	REFERENCE	TRANSACTION DESCRIPTION					CHARGES	CREDITS
1/31/17	30	124573	SERVICE SALE						
A. CURRENT		B. 31 - 60 DAYS	C. 61 - 90 DAYS	D. 91 - 120 DAYS	E. OVER 120 DAYS	BALANCE DUE			
		0.00	0.00	0.00	0.00	15819.41			

DATE	YEAR	MAKE	MODEL	VIN	STK/CUS	MILES IN	MILES OUT	TAG
10/23/16	06	FORD	E450	1FDXE45P96DA31600	10209	122735	122739	
SERVICE DATE	NOTIFIED	SVC ADV	PROMISED DATE/TIME	LICENSE	RATE	PAYMENT	INV. DATE	
	01/22/17	03	00:00		88.00	01	01/31/17	
R.O. NUMBER	TAX ID	HOME PHONE	BUSINESS PHONE					
124573	y			WHITE				

===== REPAIR LINE 003 =====

CUSTOMER REQUESTED REPLACE ENGINE

REMOVED FRONT VEHICLE AND REMOVED ENGINE AND RELACE IT, HAD TO REMOVE ALL EMG STUFF A
ND REINSTALL IT

Bill Code - C

UDB Repair Type: C

UDB Serv Dept: S

REPLACED ENGINE

30 M A

REMOVE AND REPLACE EMG LIGHTS WIRIN 30 M A

FD	/ W301385/	HARDWARE	1	Total Labor
FD 3C3Z	/ 8575/AA	THERMOSTA	1	
FD 4C2Z	/ 12A690/AB	WIRE ASY	2	
FD 4C2Z	/ 6710/AA	GASKET -	1	
FD 3C3Z	/ 9N693/A	"O" RING	1	
FD 3C3Z	/ 6691/AA	GASKET	1	
FD	/ W300012/	"O" RING	4	
FD 3C3Z	/ 6753/AA	GASKET	1	
FD 6C2Z	/ 6006/AARM	SERVICE E	1	
FD 6C3Z	/ 9448/A	GASKET	2	
FD 3C3Z	/ 9439/AA	GASKET -	1	
FD 3C3Z	/ 9433/BJ	KIT - GAS	1	
FD VC	/ 7/D	ANTI-FREE	3	
FD 15	/ 40/	BULK OIL	15	
FD OWL10/	111/	FILTER	1	
			Total Parts	
			Total Line	

Payment Type - 01 CASH SALE 15819.41

LABOR AMOUNT	
PARTS AMOUNT	
MISC. SALES	
MATERIALS	
TOTAL CHARGE	
DEDUCTIBLE	
SALES TAX	
OTHER PAY	
CUSTOMER PAY	15819.41