

Request Number

15476

Description: F550

VIN: 1FDAF56P57EB16372

Requested Maintenance: REPLACE INSTRUMENT CLUSTER

DateRequest 10/9/2015

DateStarted:

DateCompleted:

Vehicle Mileage: 157,500

[illegible]

Maintenance Work Order

Request Number

17408

FixedAssetNumber: 8088

Description: F550

Classification: Trucks

VIN: 1FDAF56P57EB16372

Requested Maintenance: BLOWN HEAD GASKET

RequestedBy: DJH

DateRequest	1/18/2017
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DateStarted:

DateCompleted:

Vehicle Mileage:	37,996	1020 HRS
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[illegible]

Employee:
Sales Rep:
Accounting Day:

Anticipated Time: Our Truck - 6-14:40
Attention:
Tax Exemption:
PO#:
Terms: 2% NET 20TH

Part Number	Line	Description	Quantity	Price	Net	Total
3	NON	2 HEADS PU REF # 1088305 02/02/2017 Cylinder Heads	1.00			

Subtotal
PRIMARY TABLE 8.6790%

Total 1,263.60
Charge Sale 1,263.60

Invoice #	0
Date	1/20/2017
Time	09:32

PO #:	
Document #:	
Due Date:	1/20/2017

Salesman:	
Ship Via:	
Terms:	
Source:	

Ship To:

Sales Order

Reprint

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
6919-PP-PPT									
6.0L INJECTOR 04-UP REMAN	2.00								
6919-PP-PPT									
6.0L INJECTOR 04-UP REMAN (Core Charge)	2.00								

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Summary of Charges	
	Taxable
	Non-Taxable
	Subtotal
	Sales Tax
\$632.59	Total
	Amount Tendered
	Change Due

Printed:1/20/2017 9:33 AM

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DATE ENTERED 20 JAN 17	YOUR ORDER NO.	DATE SHIPPED 20 JAN 17	INVOICE DATE 20 JAN 17	INVOICE NUMBER
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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS CHARGE	F.O.B. POINT	
ORD	QUANTITY SHIP	R.O.	PART NO.	DESCRIPTION	LIST	NET
2	2	0	6C3Z*6051*AA	GASKET - C		
8	8	0	3C3Z*9229*AA	KIT - "O"		
2	2	0	6E7Z*9A332*A	TUBE - FUE		
1	1	0	3C3Z*6A642*CA	KIT		
2007 F550 VIN #1FDAF56P57EB16372 THANK YOU DJ						
CUSTOMER'S SIGNATURE X				PARTS		
				SUBLET		
				FREIGHT		
				SALES TAX		
				TOTAL	\$888.61	

*Parts
Department
Hours*

*Mon-Fri
7:30am - 5:30pm*

*Thank
You!*

INVOICE

DATE

INVOICE NO.

01/19/17

CUST. PO#

03-8088

PICK TICKET #

SHIP VIA

SHIP DATE

TERMS

SLS REP

KEYED

PAGE

01/19/17

NET 30 DAYS

;

1 of 1

SOLD TO

SHIP TO

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
1	1	EA	DOR 904-249	2007 Ford F-550 Super Duty XL 60L V8 Turbo DIESEL				
				Glow Plug Wire Harness				
1	1	EA	DOR 904-453					
				Glow Plug Harness				
1	1	BX	DOR 904-199					
				EGR TO WATER OUTLET HOSE				

MERCHANDISE TOTAL

TAX AMOUNT

INVOICE TOTAL

132.97

12:27 01/19/17

applied to all past due invoices.

INVOICE

DATE

INVOICE NO.

01/19/17

CUST. PO#

PICK TICKET #

SHIP VIA

SHIP DATE

TERMS

SLS REP

KEYED

PAGE

01/19/17

NET 30 DAYS

1 of 1

SOLD TO

SHIP TO

ORDER QTY

SHIP QTY

UNIT

PART #

DESCRIPTION

OEM

PRICE EA.

NET PRICE

NET EXT.

8

8

EA

MTC ZD13

2007 Ford F-550 Super Duty XL 60L V8 Turbo DIESEL

4C3Z12A342AA

GLOW PLUG

1

1

EA

MTC PW491

4C3Z8501AC

WATER PUMP

1

1

EA

FVP RAD2887

RADIATOR

MERCHANDISE TOTAL

TAX AMOUNT

INVOICE TOTAL

520.77

12:10 01/19/17

1th applied to all past due invoices.