	Invoice
	Invoice #: 00001397 Date: 7/07/15 Email:
	Cash: 99.60 Check: 0.00 CC: 0.00
Customer: Sutherland Builders Name: Address: Phone:	Year: 2005 Make: CHEVY Model: PICKUP Lic: 150GEY Odometer 195713 VIN# 1GCEC14V152343279 Unit #:

Hrs.	Labor Description			Extension
1.0	R-R FRONT CAL	PERS AND HOSES BLEED BRAKES		
1.0	R-R LOWER BAL	L JOINTS AND FRONT SHOCKS		
1.0	R-R REAR AXLE	BEARINGS AND SEALS		
1.0	F. E. A.			
1.0		R&R oil filter, Check all fluid levels, Che applicable), Check Tire Pressure, Lube		
Qty.	Part#	Part Description	Price	Extension
1.0	18-4918	FRONT CALIPER		
1.0	18-4919	FRONT CALIPER		
1.0	H620441	FRONT BRAKE HOSE		
1.0	H620442	FRONT BRAKE HOSE		
1.0	2-505.1271B	LOWER BALL JOINTS		
1.0	2-121.66057	FRONT ROTORS		
1.0	111.08550	REAR BRAKES		
1.0	TRP590417	REAR WHEEL BEARING		
1.0	2-EV320	INNER TIE ROD		
1.0	75-90	GEAR LUBE		
1.0	A-81519	AIR FILTER		
1.0	M-4006	OIL FILTER		
1.0	6-SHELL5W30	MOTOR OIL		
1.0	105.10920	FRONT BRAKES		
1.0	630-146	R-R AXLE		
1.0	DK59047	RR AXLE BEARING		
1.0	16146	REAR SEAL		
1.0	2-34402	FRONT SHOCKS		

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Customer: Sutherland Builders Name: Address: Phone:	Year: 2005 Make: CHEVY Model: PICKUP Lic: 150GEY Odometer 195713 VIN# 1GCEC14V152343279 Unit #:
	Parts Total: Labor Total: Tax1

Sign Here X	Balance Due	:
	Paid·	2,765.89
	Sub Total:	
	Supply Charge:	
	Tax1	
	Labor Total:	
	Parts Total:	

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

	Invoice
	Invoice #: 00004894 Date: 9/30/16 Email: Cash: 99.60 Check: 0.00 CC: 0.00
Customer: Sutherland Builders Name: Address: Phone:	Year: 2005 Make: CHEVY Model: PICKUP Lic: 150GEY Odometer 208472 VIN# 1GCEC14V152343279 Unit #:

Hrs.	Labor Description			Extension
1.0	Cabin Air Filter (if app	R oil filter, Check all fluid levels, Check Air plicable), Check Tire Pressure, Lube chass		7
1.0				
Qty.	Part#	Part Description	Price	Extension
1.0		USED REAR END (323GEAR RATIO		
1.0	2-342527	REAR SHOCKS		
1.0	75W90	SYN GEAR LUBE		
1.0	855PG	REAR BRAKE SHOES		
1.0	2-4762N	AXLE SEALS		
1.0	6-5W30 SYN BLEND	MOTOR OIL		
1.0	M-4006	OIL FILTER		
2.0	245/70R17	COOPER DISC HT		
1.0		TIRE DISPOSAL		
DOT# I	ITNUCEI ISAACOOD		Parts Total:	
DOT# UTNHC5U2416C09R UTNHC5U2716E02R		Labor Total:		
			Tax1	
			Supply Charge:	
			Sub Total:	
			Paid:	2,535.13
			D	
			Balance Due:	

Sign Here X_____

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle described for testing and/or inspection. Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. SMOG: I understand that I can have emission service and/or adjustments done elsewhere. I hereby waive this right.

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ______ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.