



PAID

CUSTOMER NO.		TAG NO.		INVOICE DATE 03/12/19	
LABOR RATE		LICENSE NO.	MILEAGE 139,335	COLOR WHITE/	STOCK NO.
YEAR / MAKE / MODEL 05/FORD TRUCK/SUPER DUTY F-55/					
VEHICLE I.D. NO. 1 F D A W 5 7 P 7 5 E C 0 2 0 6 6					
RESIDENCE PHONE		BUSINESS PHONE		DELIVERY DATE	DELIVERY MILES
				SELLING DEALER NO.	PRODUCTION DATE
				R.O. DATE 12/17/18	
COMMENTS					

JOB# 1 CHARGES-----

LABOR-----

J# 1 06FOZ

ENGINES
HOURS: 18.00 TECH(S):195
CUSTOMER STATES WILL NOT START AND HAS A OIL LEAK
REPLACED OIL COOLER AND ALL OF THE GASKETS, 2 INJECTORS, OIL
PIPES, VALVE COVER GASKETS, FIX FUEL LEAK, REPLACED OIL PUMP
FITTING, PRESSURE REGULATOR AND GASKET, INTAKE GASKETS, FUEL
KEYHOLE GASKET, TURBO KIT, LONG AND SHORT STAND PIPES ON
BOTH SIDES, IPR, AND 3 GALLONS OF GOLD COOLANT, TRUCK IS NOW
RUNNING.

PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	LIST PRICE-UNIT PRICE-
2		BXT-65-850	BATTERY	
-2		BXT-65-850	CORE RETURN	
2		3C3Z-9439-AA	GASKET	
1		3C3Z-6A642-CA	KIT	
1		3C3Z-9T514-AG	KIT - H	
2		6E7Z-9A332-A	TUBE -	
2		-W302908	HARDWAR	
2		-W301333	O RING	
2		3C3Z-6584-BA	GASKET	
1		5C3Z-9C968-CA	REGULAT	
1		FL-2016	KIT - E	
1		3C3Z-6766-CA	CAP ASY	
3		XO-15W40-5Q3SD	MOTORCR	
3		VC-7-B	ANTI-FR	
1		4C3Z-9B246-F	KIT	
3		4C3Z-9E527-BRM	INJECTO	
-3		4C3Z-9E527-BRM	CORE RETURN	
1		TA-29	SEALANT	
1		3C3Z-9T517-AG	KIT - P	
1		6E7Z-12A690-DA	WIRING	
1		WT-56814	KIT - T	
1		G2MZ-11002-AR	STARTER	
2		F6TZ-9160-AA	GASKET	
3		XO-15W40-QSD	MOTORCR	

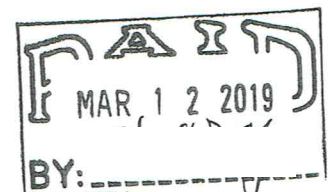
JOB# 1 TOTALS-----

JOB# 1 JOURNAL PREFIX FOCs JOB# 1 TOTAL

4839.52

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB SS SHOP SUPPLIES

TOTAL - MISC



CUSTOMER NO.		TAG NO.		INVOICE DATE	INVOICE NO.
		1		03/12/19	
LABOR RATE		LICENSE NO.	MILEAGE	COLOR	STOCK NO.
109.00			139,335	WHITE/	
YEAR / MAKE / MODEL				DELIVERY DATE	DELIVERY MILES
05/FORD TRUCK/SUPER DUTY F-55/					
VEHICLE I.D. NO.				SELLING DEALER NO.	PRODUCTION DATE
1 F D A W 5 7 P 7 5 E C 0 2 0 6 6					
R.T.E. NO.			P.O. NO.	R.O. DATE	
				12/17/18	
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			

TOTALS-----

THANK YOU FOR YOUR BUSINESS!

TOTAL LABOR....

TOTAL PARTS....

TOTAL SUBLET...

TOTAL G.O.G....

TOTAL MISC CHG.

TOTAL MISC DISC

TOTAL TAX.....

TOTAL INVOICE \$ 5115.97

CUSTOMER SIGNATURE

