

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
4	380025A	Wheel Seal	
4	Set 413	Bearing Set	
4	Set 414	Bearing Set	
4	3424009	Hub Cap	
4	SAF	Grease	
1	492	Stem	
2	J5150-58	Drop Leg	
1	Used Tire	Used Tire	
6	08880	Cheer	
16	1/2 x 2.5 Bolts, nuts		

004355

DATE 6-17-19

NAME

ADDRESS

CITY

YEAR

TYPE OR MODEL

MOTOR NO.

SERIAL NUMBER

LICENSE NUMBER

ODOMETER

PHONE
WHEN
READY ?

TIME RECEIVED

A.M.

P.M.

TIME PROMISED

A.M.

P.M.

TERMS

CUSTOMER'S ORDER

NO.

61686C

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

ORDER
WRITTEN BY

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS ☐ FLUSH DFF ☐ WASH ☐ POLISH ☐ \$

replace all trailer wheel seals, wheel bearings & hub caps. Greased & freed up S-cams. Checked lights. Installed jack legs

SPECIAL REPAIRS

RETAIN PARTS ☐DESTROY PARTS ☐

TOTAL PARTS

ESTIMATE AMOUNT

PARTS
LABOR

ADD'L AUTH. AMT.

TIME

BY

ADD'L AUTH. AMT.

ADD'L AUTH. AMT.

TOTAL LABOR

TOTAL PARTS

GAS, OIL, GREASE

SPECIAL REPAIRS

ENVIRONMENTAL
CHARGES

Mount Edsmon

STATE TAX

TOTAL AMOUNT

2699.78

GAL. GASOLINE @

QTS. OIL @

LBS. GREASE @

TOTAL GAS - OIL - GREASE

