

BILL TO

INVOICE #

1641

DATE

06/24/2020

TOTAL DUE

\$4,231.83

ENCLOSED

DESCRIPTION

QTY

RATE

AMOUNT

NO CRANK; BATTERIES FAILED LOAD TEST; REPLACE ALL 4 BATTERIES;
CLEAN CABLE ENDS AND COVER POSTS WITH PROTECTANT; WILL NOT
BUILD AIR; TEST DRIER FOR OPERATION OK, AIR COMP PUMPING AIR
BUT WHEN UNDER PRESSURE GAUGE READINGS ERRATIC AND LOW.
REPLACE AIR COMPRESSOR WITH BENDIX RETRO FIT KIT. START ENGINE
CHECK OPERATION TEST DRIVE

13:30

750 CCA GROUP BATTERIES

4

PS FLUID

1

AIR COMPRESSOR KITT, RETROFIT;

1

Shop Supply

1

BALANCE DUE

\$4,231.83

NMW
2011 ent
#5041

A finance charge will be added to any balances not paid within 30 days.