

Repair Order Invoice

R/O Number: 11682

Invoice Number:

Date In: 6/14/2019

Today Date: 8/29/2020

Date Promised: 6/14/2019

Date Closed: 6/15/2019

Cashier:

Date Cashiered: 6/15/2019

Repair Order For:

Units For This Repair Order

Service Writer: JAMES WESTERFIELD

Year	Make	Model	VIN / Serial No.	Plate	Key Board	Miles In/Out
2003	HARLEY	FXSTD	1HD1BSY453Y013221			15999 /

Job: R&R FRONT AND REAR TIRES

Job For: 2003 HARLEY FXSTD SOFTAIL DEUCE 1HD1BSY453Y013221

Parts

Part Number	Quantity	Description	Each Price	Extension
43104-93A	1	21"FRONT BLKWALL		
43200015	1	TIRE REAR D401 160/70B17 73H		
43140-80	1	DUNLOP TUBE-21"		

Parts Subtotal

Labor

Description	Job Code	Technician	Quantity	Line Total
R&R FRONT AND REAR TIRES			2.2 Hours	

Labor Subtotal

Job Subtotal

Customer Job Totals

Parts

Labor

Total of Customer Jobs

Other Charges

ShopSupplies

Repair Order Subtotal

\$729.01