

WORK ORDER

SOLD TO:					SHIP TO:				
Acct No.	Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#	
HENSCO	Mastercard/Visa	9/17/20	2:02PM	WO83599	GT			1	
Starting Date	Ending Date	Make	Model	Serial Number	Stock Number				
5/24/18	7/10/18	NH	9482	D106627					
Promised	Call When Ready	Deliver?	2nd Serial Number		Usage	Invoice Type	St.#		
6/06/18 12:00PM	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			0 H	DUPLICATE	01		
QTY	B/O	DESCRIPTION OF WORK DONE/PART NUMBER					PRICE	AMOUNT	
CUSTOMER-POPS OUT OF GEAR, DISPLAY					SEGMENT 01 TOTAL:				
POPS OUT OF HIGHER GEARS									
DISPLAY DOESNT WORK									
UNDERHOOD HR METER SHOWS 15.3									
SHOP SUPPLIES & E.P.A. FEES									
35		MS TSP3BK	SHRINK		CABINET				
50		ORE ALS12	LOOM		Z-TOP				
1		ORE MT150B	5.60oz b						
90		ORE PW16B	Wire		W-5J				
10		ORE ALS14	Wire Loo						
20		AI 26A416	PRIMARY		W-5J				
1		FO 86514599	V-BELT						
1		FO 9707199	SPACER						
1		FO 86000739	BEARING						
1		FO 9672977	GAUGE						
2		FO 86001127	SEAL						
*** TOTAL LABOR									
MIN. CHARGE \$110 INCLUDING REPAIRS NOT COMPLETED									
Not responsible for loss/damage beyond our control									
Vehicles left over 48 hours after completed may									
incur a \$25.00 per day Storage Fee. X_____									
Along with Parts and Equipment for Many Other Manufacturers									

SIGNATURE _____

INVOICE NO. WO83599
SERVICE TAG YES KEY

LABOR	
PARTS	
FREIGHT/MILEAGE	
OTHER	
SHOP SUPPLIES	
SALES TAX	
TOTAL	3479.15
Mastercard/Visa	3479.15
BALANCE DUE	0.00

* Designates Tax Applied to This Item