

Invoice from History

Work Completed : 02/25/2020

Date: 12/09/2020

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Lic #:

Odometer In : 1

VIN # : PACKER

Part Description	Qty	Sale	Ext	Labor Description	Ext
7.50-15 road roller tire 170000524	11.00			MOUNT AND BAL TIRES	
700/750 tubes 170151402	11.00				

We originally put tubes in but had trouble so then we installed foam.

[ Payments - ]



Labor:	
Parts:	
Sub:	
Tax:	
Total:	\$2,138.12
Bal Due:	\$2,138.12

Vehicle Received: 2/25/2020

Signature \_\_\_\_\_ Date \_\_\_\_\_

Customer Number : 9355

INVOICE #: 1340015907

PAGE: 1

INVOICE DATE: 09/30/20

TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
750X15 TUBE MISIND		6			
FOAM FILL MATERIAL /LB. FOAM		80			
FOAM FILL MATERIAL /LB. FOAM		80			
FOAM FILL MATERIAL /LB. FOAM		80			
FOAM FILL MATERIAL /LB. FOAM		80			
FOAM FILL MATERIAL /LB. FOAM		80			
FOAM FILL MATERIAL /LB. FOAM		80			

09/30/20 at 15:16:44. Document type: WRKO

MERCHANDISE:

SALES TAX:

INVOICE TOTAL: 796.90

\*\*\*\*\*THIS IS A REPRINTED INVOICE\*\*\*\*\*

DESKTOP CREDIT CARD PROCESSING 796.90

\*\*\*A COPY OF THIS INVOICE HAS BEEN EMAILED\*\*

Printed Name \_\_\_\_\_ Signature \_\_\_\_\_