## INVOICE

DATE	INVOICE #	
4/15/2021	40385	

BILL TO		

P.O. NO.		TERMS DATE UNIT#			ODOMETER		
		Net 30 3/31/2021 24			130135		
ITEM	DATE	DESCRIPTION			QTY	RATE	AMOUNT
WORK REQ'D PARTS PARTS PARTS SHOP LABOR		REMAN TRAN VALVOLINE B SEAL C68224 SUBTOTAL P CHARGE - MI TEST DRIVE; NOISE CHARGE BAT ON STARTER SENSORS FR OUTPUT OF T		72 YR WARRANTY FLUIDS FOINT ORIGIN OF DOSE CONNECTION R CASE; SWAP & R SEAL AT FALL TRANSFER	1 2 1		

REMIT TO:

TOTAL	\$3,613.56		
PAYMENTS/CREDITS	\$0.00		
BALANCE	\$3,613.56		