Invoice

Invoice Date	Service Date	Invoice #
5/20/2021	5/20/2021	

ACT THE PARTY OF		

		Unit No.	Odometer reading	Terms Due on receipt	
		John Deere 410K	9066 hrs		
Item	Quantity	Description	Rate	Amount	
Γ242467 AT466863 R29463 Γ159566 Γ161181 Γ218504 Γ229394 Γ347733 AT339923 AT339923 AT440858 AT444943 AT467975 AR69444 ΓΥ27367 Labor	2 1 1 1 1 1 8 8 1 1 1 1 1 1 3 24	ng filter ng ng ng ng t shield ng ing washer ten que Converter tensmission charge pump Gard transmission oil raulic oil ecked transmission, No charge pressure moved transmission and disassembled, charge p ten placed charge pump, assembled transmission talled transmission led fluids st ran			
			Sales Tax		
hank you for your b	usiness.		Total		
			Payments/Credits	\$0.00	
			Balance Due	\$7,609.46	