

Customer's
Order No. _____ Date 4/1/19

M _____

Address Beverly Hills

QTY	DESCRIPTION	AMOUNT
1	Master set	
1	Thermostat	
7	gaskets	
1	U.S. filter	
8	spark plugs	
1	distributor	
1	Rotor	
1	Rebuilt head	
1	Oil filter	
1	WP filter	
		<u>463.82</u>

19285

ALL claims and returned goods MUST be accompanied by this bill
Received by _____

Customer's
Order No. _____ Date 4/1/19

M _____

Address Beverly Hills

QTY	DESCRIPTION	AMOUNT
	Total Parts	
	8% tax	
	Machine Work (Head)	
	Total Labor	
		<u>500.93</u>
		<u>1142.93</u>

19286

ALL claims and returned goods MUST be accompanied by this bill
Received by _____