INVOICE NUMBER	5068
DATE	9/20/2021
REFERENCE #	Wrk: 5096
TAX ID NUMBER	80-0205483

Printed Time: 11:41 AM

ACCOUNT	CUSTOMER TAX ID NUMBER	PO NUMBER	INSTALL DATE:
			INSTALLED BY:

SALES REP:

CSR:

TERMS: C.O.D (9/20/2021)

BILL TO:
Walk in Customer

SOLD TO:

Insurance Information

AGENT:

VERIFIED BY:
POLICY NUMBER:
CLAIM NUMBER:
CAUSE OF LOSS:
DATE OF LOSS:

DISPATCH #:

DEDUCTIBLE:

Vehicle Information

MAKE: Jeep
BODY: 4 Door Utility
STOCK #:
RO #:

MODEL: Cherokee
VIN:
UNIT #:

YEAR: 2001
ODOMETER:
LICENSE #:

Qty	Part Number	Description	List	Net Price	Line Total
1.00	DW01140GBNN	DW01140GBNN Windshield (May need Clips) (May need Mldgs)			
2.00	HAH000004	HAH000004 Urethane,Dam,Primer			
2.5	Flat Labor	DW01140GBNN			
1.00	HML023773	MW01140 BLF Moulding (Black) (Moulding - Reveal)			

Total Labor
Total Parts
Sub Total
Tax

Customer Signature: ____________________ **Amount Due:** **$276.93** **Invoice Total** **$276.93**

INVOICE

Date 3-18-1021
Invoice # 2019

Bill To:

Items over this amount qualify for an additional discount

% discount

Quantity	Description	Unit price	Amount	Discount applied
6	4 HOLR INJECTORS	$	$	
6	PREMIUM SPARK PLUGS	$	$	
1	PREMIUM PLUG WIRES	$	$	
2	WINDSHEILD WIPERS	$	$	
1	ECM SUPER CHIP PROGRAMER	$	$	
1	R&R INJECTORS PLUGS AND WIRES	$	$	
1	PROGRAM ECM	$	$	
	MUST RUN 91 OCTANE		$ -	
			$ -	
			$ -	
			$ -	
Subtotal			$	

CASH TICKET 3-18-2021 PAID

3-18-2021 MILES 115289

Thank you for your business!

Credit	
Tax	
Additional discount	
Balance due	$ 1,320.72

INVOICE

Date	9/22/2020
Invoice #	1111
For	PO # 123456

Bill To:

Items over this amount qualify for an additional discount

% discount

Quantity	Description	Unit price	Amount	Discount applied
1	YC D706008	$	$	
1	YESRP WARRANTY	$	$	
1	YG C8.25 CHY 4.10 R&P	$	$	
1	YG D30R-41R	$	$	
1	YK C8.25-B MASTER KIY	$	$	
1	YK D30-F MASTER KIT	$	$	
1	YESRP Y.E.S YOUKON EXTENDED SERVICE WARRANTY	$	$	
1	YG D30S-411TJ	$	$	
1	YK D30-TJ MASTER KIY	$	$	
2	REGEAR TO 4.10 ALL BEARINGS AND SEALS	$	$	
2	ID6758 F CALAPERS	$	$	
Subtotal			$	

CASH TICKET PAID 9-22-2020

9-22-2020 MILES 110641

Thank you for your business!

Credit		
Tax		
Additional discount		
Balance due	$	6,061.81

INVOICE

Date	10/28/2020
Invoice #	1235
For	

Bill To:

Items over this amount qualify for an additional discount

% discount

Quantity	Description		Amount	Discount applied
5	265/70R17 DURATRAC	$	$	
5	R&R TIRES BALANCE	$	$	
2	SHOCKS	$	$	
2	REAR SHOCKS	$	$	
1	WHEEL SPACER KIT	$	$	
			$ -	
			$ -	
Subtotal			$ 1,522.71	

CASH TICKET PAID 9-22-2020

REGEAR REBUILD AXLES MILES 110641

Thank you for your business!

Credit	
Tax	
Additional discount	
Balance due	$ 1,671.94