

Invoice

Date	Invoice #
6/2/2011	

PAID
06/20/2011

Bill To

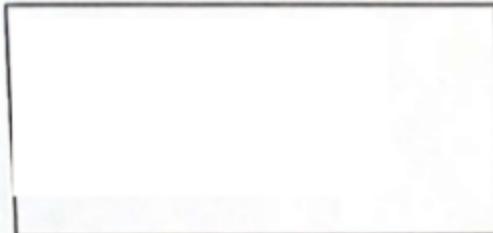
		ODOMETER			
P.O. Number	Terms	UNIT #	VIN #		
Item Code	Quantity	Description		Price Each	Amount
SHOP RATE F81Z7B602AA 4C2Z12A690BA R134 MISC. SUPPLIES		WELDING TRUCK FORD VIN # 1FDAF56P04ED02798 ODE: 108191			
		STUD			
		WIRE HARNESS/GLOW PLUG			
		FREON			
		MISC. SUPPLIES AND CLEAN UP CLEANERS, RETAINERS, HARDWARE, OIL, ANTI-FREEZE ETC.			
		GET TRUCK INTO SHOP. REMOVE HEAD AND CHECK OUT ENGINE. FIND ENGINE IS DAMAGED. ADVISE CUSTOMER THAT ENGINE SHOULD BE REPLACED. REMOVE HOOD AND GRILL FROM TRUCK. REMOVE ALL HOSES AND LINES. TAKE ENGINE AND TRANSMISSION OUT OF TRUCK. INSTALL TRANSMISSION ON TO NEW ENGINE. SET TRANSMISSION AND NEW ENGINE IN TRUCK. REASSEMBLE. HOOK UP ALL HOSES AND LINES. REASSEMBLE GRILL. TEST RUN ENGINE. LET RUN QUITE AWHILE. CHECK OVER FOR ANY LEAKS OR PROBLEMS. TEST START ENGINE FEW TIMES. RECHARGE A/C SYSTEM AND CHECK OUT. RELEASE TRUCK TO CUSTOMER.			

Subtotal	
Sales Tax (6.5%)	
Total	\$3,056.16

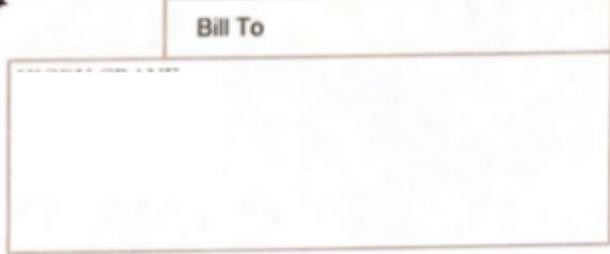
Invoice

Date	Invoice #
9/6/2011	

Bill To



PAID
09/15/2011



ODOMETER		
P.O. Number	Terms	UNIT #

P.O. Number	Terms	UNIT #	VIN #

Item Code	Quantity	Description	Price Each	Amount
SHOP RATE				
1027				
MISC. SUPPLIES				
		FORD PICK UP VIN # 1FCAF56P04ED0798 ODE: 111192 75/90 OIL MISC. SUPPLIES AND CLEAN UP CHECK OUT PICK UP AND FIND TRANSMISSION NOT OPERATING. CUSTOMER HAD PICK UP TOWED TO SHOP. REMOVE TRANSMISSION. INSTALL NEW TRANSMISSION IN TRUCK. FILL WITH FLUIDS AND TEST RUN.		

Subtotal	
Sales Tax (6.5%)	
Total	\$788.98