

Invoice

Invoice: [REDACTED]

Date: 10/12/2020

Ship To

177,073

Terms Due Date P.O. No./Mileage Yr & Make Eng. / Hub Hrs. Unit / License #
Due on receipt 10/12/2020 175,933 2006 INT 4200 [REDACTED]

Description	Qty.	Rate	List	Total
2598668C96 CONTROL, KIT EHC/L/PARK	1			
2605828C91 SPRING, KIT PRK BRK SPRING	1			
3590367C4 CABLE PARKING BRAKE	1			
3566329C1 CABLE, PARK BRAKE	1			
5011313R91 CYLINDER, CYLDR KIT, REM	1			
BRAKE FLUID, PER GALLON	1			
BRAKE / PARTS CLEANER, 3M, SPRAY CAN	3			
641-4001 1/4" STEEL BRAKE LINE/FOOT	4			
1/4" BRASS CONNECTOR BRAKE UNION FITTING 302X4	7			
105X4 1/4" BRASS TUBE NUT BRAKE FITTINGS	2			
3/8 MOUNTING, 1/2 RUBBER CUSHION CLAMP, 5-46084	4			
3/8 MOUNTING, 3/4 LOOP RUBBER CUSHION 5-46124	1			
5/16-18 NYLON LOCK NUT GRADE 8 53980	1			
5/16-18X1 GRADE 8 HEX HD C/S	1			
5/16 SAE THRU-HARD FLAT WASHER	1			
M10 X 1.5 HEX NUT CLASS 10 ZINC 83527	2			
SUBTOTAL PARTS	1			
CHANGED ABS ACCUMULATOR, MASTER CYLINDER, REPLACED BROKEN BRAKE LINE & BLEED BRAKES.	10			
SUBTOTAL LABOR				
SUBTOTAL PARTS AND LABOR				
Shop supplies & environmental fees				

Terms: All accounts are due and payable on the 10th of the following month. All unpaid balances will be assessed a 1 1/2% monthly FINANCE CHARGE (18% APR) plus all legal and collection fees until remitted in full.
All lug nuts need to be torqued at 100 mtorque

Subtotal \$8,051.45

Sales Tax (6.0%) \$466.75

Total \$8,518.20 ✓