

Invoice	
DATE	INVOICE #
3/21/2021	2106

[illegible]

Thank you for your business!

Pd ck # 2573
3/21/21

D OTHERWISE

SALE
AMOUNT

000225

ADDRESS

PHONE
WHEN
READY?

CITY

YEAR

TYPE OR MODEL

MOTOR NO.

SERIAL NUMBER

TIME RECEIVED

DATE

TERMS

A.M.

P.M.

TIME PROMISED

A.M.

P.M.

CUSTOMER'S ORDER
NO.

LICENSE NUMBER

ODOMETER

OPER. NO.

REPAIR ORDER - LABOR INSTRUCTIONS

ORDER
WRITTEN BY

LUBRICATE

☐CHANGE
OIL☐FLUSH
TRANS.☐FLUSH
DIFF.☐

WASH

☐

POLISH

☐

\$

unhook loader Split Tractor
Disassemble Clutch in stall
new Clutch and etc reassemble
Tractor

pd ch# 2512

perform use

PARTS ☐DESTROY PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORKING ON THE ABOVE VEHICLE WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY

RECEIVED BY

GAL. GASOLINE

@

QTS. OIL

@

LBS. GREASE

@

TOTAL GAS - OIL - GREASE

TOTAL LABOR

TOTAL PARTS

GAS, OIL, GREASE

SPECIAL REPAIRS

ENVIRONMENTAL
CHARGES

STATE TAX

TOTAL AMOUNT

500.00

dealership) hereby
including any implied
purpose, and neither
liability in connection

Thank you