

INVOICE

Invoice # IN-596939
SO # SO-0847887
Date 04/23/2020

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Contact	KENNETH	Payment terms	COD	Ship via	None Specified		
Contact phone	(405) 388-7820	Primary phone			Prepay and Add		
Vehicle info:	Year/Make/Model	1996 / PTRB /		Cust Unit #	2		
	VIN/Short VIN	1XP5DR9XOVD423528 / VD423528		Miles/Hours	344654 / 0		
Repair Order no.	RO - RO-0106505	Operation #	1				
Condition	SPEEDO ERRATIC						
Correction	ck sensor , ck wiring , all ok road test found problem in speedohead. r/r head retest all ok ab						
Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
460_PART_NC	MISC PART NO CORE	1	1	0			
speedo 82456rtb							
Labor							
Shop supplies							

Received by

See warranties on reverse side

Tota merchandise	
Tota cores	
Tota labor	
Tax amount	
Invoice total	\$653.48