

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