

Billing Address

Shipping Address:

Shipping Method	Date	PO #	Truck #	Term
TO BE DETERMINED	1/21/2022			Due Upon Receipt

Part Number	Description	Category	Qty: Ordered	Ship	BO	Sale Price	Amount
E12D6038	ENGINE ASSEMBLY (2012 WORKHORSE W62 GM 6.0L V8 GAS) GM 6.0L V8 GAS VIN 5B4MPG2EXC3450118HP NA JAKE NA CEL/ARRE NA MILEAGE 133173	USED TAKEOUT	1.00		0		
FREIGHT - CRATE	FREIGHT (FRT) Large Crate and Handling		1.00	1	0		
CHARGE LARGE	Charge						
FREIGHT - LTL	FREIGHT (FRT N/A) LTL Shipping & Handling		1.00	1	0		
	charge						

Subtotal:	2,900.00
Out of State Tax (0.0000%)	0.00
Total:	<u>2,900.00</u>
Payment: MasterCard	(2,900.00)
Invoice Balance:	0.00

Received by: _____

403280

CUSTOMER #:

INVOICE

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HOME:		CONT:		SERVICE ADVISOR:		MILEAGE IN/ OUT		TAG	
BUS:		CELL:		VIN		LICENSE			
COLOR	YEAR	MAKE/MODEL		4KDC4B1U28J802100		133881/133881			
WHITE	08	GMC 5000 SERIES							
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE		
06JUN22 DD			17:00 06JUN22			CASH	07JUN22		
R.O. OPENED		READY		OPTIONS: DLR:13108					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUSTOMER STATES THE BRAKE PEDAL IS VERY SOFT AND GOES TO THE FLOOR WHEN BRAKING. ADDS THAT AT VERY SLOW STOPS THE PEDAL WILL SHAKE							
BSD VERIFIED FRONT BRAKES NEED REPLACEMENT. POSSIBLE FRONT BRAKE CALIPERS ALSO							

PARTS: CGMC LABOR: OTHER: TOTAL LINE A:

 WORLD CLASS MULTI POINT VEHICLE INSPECTION
 CAUSE: BRIGGS WORLD CLASS MULTI POINT VEHICLE INSPECTION
 MULTI BRIGGS WORLD CLASS MULTI POINT VEHICLE INSPECTION

PARTS: CGMC LABOR: OTHER: TOTAL LINE B:

SERVICE HOURS Monday to Friday 7:30 a.m - 6:00 p.m Saturday 8:00 a.m - 2:00 p.m	STATEMENT OF DISCLAIMER	DESCRIPTION	TOTALS	
	Thank you for allowing us to service your vehicle!		LABOR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS AMOUNT	
	CUSTOMER SIGNATURE	SALES TAX		
		PLEASE PAY THIS AMOUNT		

CUSTOMER SIGNATURE

CUSTOMER #:

HOME:		CONT:		SERVICE ADVISOR:			
BUS:		CELL:					
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
WHITE	08	GMC 4500 SERIES	4KDC4B1U28J802100		129818/129818		
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	
01JAN08 DD			20:00 13FEB21			CASH	
R.O. OPENED		READY	OPTIONS: DLR:26023				

09:00 13FEB21	10:58 17FEB21	LIST	NET	TOTAL
LINE OPCODE TECH TYPE HOURS				
A INSTALL CM LANDSCAPING BED				
FAB INSTALL CM LANDSCAPING BED ID #K600302058				
1400 CHTB				
1 PU-14LDVTCOM TB PU 14' LANDSCAPE DVT				
12 1/4X4 HR FLAT BAR				
FAB INSTALL CM LANDSCAPING BED				
1410 CHTB				
PARTS:	LABOR:	OTHER:	TOTAL LINE A:	

			DESCRIPTION	TOTALS
			LABOR AMOUNT	
			PARTS AMOUNT	
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	0.00
			TOTAL CHARGES	
			LESS INSURANCE	0.00
			SALES TAX	
			PLEASE PAY THIS AMOUNT	

Deposit

SOLD TO

CASH CUSTOMER

Employee: 519 . John
Sales Rep: 0 . Salesman
Accounting Day: 9

Y

Y

2008 GMC W-4500

Part Number	Line	Description	Quantity	Price	Net	Total
		2008 GMC W4500 1 1/2 Ton Tilt Cab				
44440066	UB	NAPA Premium Front Brake Rotor				
		Qty: 2 from: KC - KANSAS CITY, KS				
444-133	NNE	NITRILE DISPOS GLOVE				
Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code T360522960636 to get started!						

Delivery:
Attention: TANKS19
Tax Exemption:
PO#:
Terms: Net 10thSubtotal
CITY TAX MANHATTAN 8.9500%

Total

Visa

GMC
W4500

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

SEE CARGO/STORER FOR DETAILS OF THE COAST TO COAST GUARANTEE

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
		6/8/2022	W4500/SHOP						
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CLP 18-B8075		1	1					
	FRICTION RDY CALIPER								
2	CLP 18-B8074		1	1					
	FRICTION RDY CALIPER								
3	BDR YH145347		2	2					
	BRAKE ROTOR								
4	YNP RUC1015		1	1					
	FLYER RESISTOR								
5	HTR 75739		1	1					
	FLYER ROTOR								
SEE CARGO/STORER FOR DETAILS OF THE COAST TO COAST GUARANTEE									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
01:56 PM				RECEIVED BY X		CUSTOMER COPY		PAY THIS AMOUNT ▶ CONTINUED	

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT

SEE CARGO/STORER FOR DETAILS OF THE COAST TO COAST GUARANTEE

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
6114-329049	1727	6/8/2022	W4500/SHOP						
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
6	PER 61343		1	1			0.00		
	ANTI SEIZE COMPOUND								
7	WVR FLD625		1	1			0.00		
	BRK PAD-FRONTLINE SD								
SEE CARGO/STORER FOR DETAILS OF THE COAST TO COAST GUARANTEE									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00	130.00			
01:56 PM				RECEIVED BY X		CUSTOMER COPY		PAY THIS AMOUNT ▶ \$	