

Invoice

Date	Invoice #
7/27/2022	

Bill To

PAID
08/10/2022

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
2	P553191 Oil Filter		
1	P550425 Oil Filter		
1	P550529 Fuel Filter		
1	P550463 Fuel Filter		
1	P606720 Air Filter		
36	15/40 Qts Rotella Oil		
1	SPL250 3X U Joint		
2	11R22.5 USED TIRES		
2	Tire Disposal Charge		
6.5	Oil Change Lube. Annual Inspection, Test Drove found #3 U Joint loose, Replaced Test Drove still a bit off, Inspected Tires found Right Front Drive Flat Spotted Replaced Air Filter		
1.38462	Replaced Right Front Drives		
1	Misc Shop Supplies		
	Sales Tax		
		Total	\$1,282.99