

Invoice

Date	Invoice #
7/24/2019	29741

Bill To

P.O. No.	Terms	Due Date
	Due on receipt	7/24/2019

Qua...	Description	Rate	Amount
	<p>1994 FORD L9000 VIN 1FDYS95V2RVA34314 M11 ESN 34712735 MILES 552363</p> <p>1 M11 REMAN ECM 3408300 (MWER) ECM SOLD A COST PARTS WARRANTY ONLY 1 FREIGHT @COST 2 FUSE ATC <A6> 5 ZIP TIES 4.5 LABOR Environmental Fee/Shop Supplies</p> <p>TOWED UNIT INTO SHOP. CHECKED CODES. PRINT OUT CODES AND ECM PARAMETERS. CHECKED ECM POWER HARNESS AND IGNITION POWER TO ECM. BOTH GOOD. CODES IN ECM POINT TO BAD ECM. INSTALL TEST BOX AND UNIT RUNS. POINT TO BAD ECM. INSTALL TEST BOX AND UNIT RUNS. CHANGED POWER HARNESS FUSES TO 15 AMP FROM 20 AMP FUSES. ORDERED ECM. INSTALL NEW ECM AND LOOK THROUGH PARAMETERS. TEST DROVE FOR OPERATION, OK. FUEL GAGE DOESN'T WORK AND TURN SIGNAL STAT WORN OUT / DOESN'T STAY ON WITH RIGHT TURN.</p> <p>THANK YOU FOR YOUR BUSINESS! Iowa Sales Tax</p>		

CUSTOMER APPROVAL: _____ DATE: _____	Total	\$2,202.15
ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE.	Payments/Credits	
RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.	Balance Due	