

Invoice

Date	Invoice #
9/9/2022	10980

Bill To

Vehicle
1995 Dodge Ram 3500 White 4x4 Milcage-286087 Vin-SS227391

Due Date	Other
9/9/2022	

Item	Description	Price	Qty	Amount
Labor Parts	Removed Dismantled and inspected And inspected transmission assembly Flushed transmission cooler and lines Installed a new rebuilt H/D torque converter Rebuilt transmission assembly with H/D kit 2 Year Warranty <i>PRNK #2835 TSB 09-09-2022</i>			
		Subtotal		

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Authorized by _____

Sales Tax (6.85%)

Total

Payments/Credits

Balance Due \$3,678.46

Phone #	Fax #