Par la	
	NAME HOME PH: DATE /- 20- Zo
	ADDRESS DATE STARTED
	CITY / DATE PROMISED
1 11/10	YEAR S FOAT MODEL LICENCE NO. ODOMETER 96 60 /
1 11/1/	VIN. NO. ORDER WRITTEN BY
1 20151	Thansmission (about to Kenuse + Replace
1 521-1	De 11 1/200 WITE
	LEDUIT GRYS W WONSMISSION
	With updates + Shift Kit
	Flush system + synclatt
	230123
	SV-01 Rebuild transit 6020
	I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above
Warranty None Transferable	vehicle for purposes of testing, inspection and/or delivery at my risk. An expressed mechanics lien is acknowledged on above vehicle to
	secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft,accident or any othercause beyond yourcontrol.
	A \$5.00 storage charge per day will apply to any vehicle NOT picked
	up within 5 days after notification of completion unless other arrangements have been made.THANK YOU. We appreciate your business.
	HAZ. MAT. DISPOSAL
	AUTHORIZED BY: TOTAL B886 9

4, 120 Jun

INVOICE

Invoice Date Cust No	o. Order	Order No		age		Invoice No.		
02/06/2023)	1	/	1	:		
License:	Mileaģe;	97,206				Time in 8:34 AM Time out 10:35 AM		
2013 FORD E-250	V-01					COPY		

Sold To:

Ship To:

Purchase Ord. No.	Sales Person						Terms: NET 10TH Entered: JB Finalized: JB					
SV01	SJBS	(316) 265-4186										
Item No.			Description		Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension			
LTR2303HTLL PR600HP	TLL 245/75R16/10 CROSSWIND HT TR600HP HI PRESSURE VALVE *COMPUTER SPIN BALANCE * *FREE ROTATION EVERY 5000 MILES *REBALANCE \$5.00 PER TIRE *TPMS AND/OR RELEARN FEES APPLY *IF SO EQUIPPED				,		,					
TDTD	PA *** *T	SSENGER DISPOSAL *MANUFACTURER RE HIS INVOICE FOR ALL EPLACE FRONT 2	QUIRES COPY OF									

PLEASE REMIT TO ;

7

Sub-Total Parts:

Non-Taxable Amount:

Taxable Amount:

Tax 7.500%:

Total:

418.78

X

Customer Authorization for Total

5U-01 parts (2020

