

Invoice #		PO#	
Date		Terms	
Time		Due Date	

RO#			
RO Date			
Miles	In	0.0	Out 0.0
Hours	In	0.0	Out 0.0
Service Writer			
Stock#	()		
Serial#			
Yr Make Model			
Description	6 Volvo injectors		
License			
Fleet#			
In Service Date			

Service Invoice

Customer

Engine Serial Number

Memo

Customer Service Issue # 1

Com: Rebuild injectors

Cause:

Fix:

Note:

Mech	Type	Description	Total
20	Labor	Fuel Labor	1.5000
	Item	0 433 171 143	6.0000
	Item	RNW5-17W4	12.0000
	Item	SR780060	3.0000
	Item	SR780068	6.0000
	Misc.	MSC	1.0000
	Misc.	FREIGHT	1.0000

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other

Summary of Charges	
	Taxable
	Non-Taxable
	Subtotal
	Sales Tax
	PAY THIS AMOUNT
\$817.49	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	