INVOICE PROPOSAL

Page:	1 of 2
Invoice No.:	SVIP001152619
Work Order No.:	SVC0700428
Invoice Date:	12/28/2023
Customer No.:	C9800019
PO No.:	
Terms:	NET 0
Location:	PWR

Sold To:

Ship To:

1
1
L
L

Make	Model	Serial No.	Equipment No.	Customer Equipment No.	Service Meter
K82	T880 K82	1NKZXKEX2JJ216026	EQ00198615		603377

Call Subject:
BRAKES, LIGHTS ETC,

Segment Type ID: 01

Segment PO Number:

Segment Description:
TROUBLESHOOT - BRAKE SYSTEM

Quantity	Unit	Part No.	Item Name	Unit Price	Extended Price
2.00	PC	ABP MK4725E 23PREMBUS	BRAKE SHOE KIT 4725		
4.00	PC	ABP MK4709E2 23STANBUS	BRAKE SHOE KIT		
2.00	PC	CM 10033071BUS	DRUM-BRAKE 1H 065T		
4.00	PC	ABP N42A1657BBUS	DRUM		
2.00	PC	I 40700bus	GROMMET		
1.00	PC	TL 60250RBUS	LAMP		
2.00	PC	ABP AE1131MFBUS	12V STARTING BATTERY		
2.00	PC	ABP AE1131MFBUSC	12V STARTING BATTERY		
2.00	PC	ABP N54A B9016RBUS	LMP-S/T/T,CM,LED,4		
-2.00	PC	ABP AE1131MFBUSW	12V STARTING BATTERY		
1.00	EA		Def Doser Gasket		

Total Parts:

Total Labor:

Total Misc:

Segment Total:

Segment Type ID: 02

Segment PO Number:

Segment Description:
TROUBLESHOOT - LIGHT(S)

Quantity	Unit	Part No.	Item Name	Unit Price	Extended Price
1.00	EA		gro 53552 2qty		
1.00	EA		turn signal switch		

continued..

Invoice No.:	SVIP001152619
Work Order:	SVC0700428
Invoice Date:	12/28/2023

Total Parts:
Total Labor:
Total Misc:
Segment Total:

Please Remit To:

Tax:	$0.00
Invoice Total:	$2,122.56