Called 1/23

01 26 2024 13:16

CREDIT CARD
VISA SALE

Card #:
Chip Card:
AID:
SEQ #:
Batch #:
INVOICE
Approval Code:
Entry Method:
Mode:
Tax Amount:

SALE AMOUNT $1042.

CUSTOMER COPY

SOLD TO Arrow Tow Service

DATE ORDERED 12/2
PHONE NO.
JOB LOCATION
JOB PHONE
TERMS Gator

QTY.	MATERIAL	UNIT	AMOUNT
2	7K Axle (Beam only)		
8	7K U-Bolts		

DESCRIPTION
Quote on 7

Paid
C. Card

TOTAL MATERIALS

MISCELLANEOUS CHARGES

TOTAL MISCELLANEOUS

LABOR	HRS.	RATE	AMOUNT
	2		

TOTAL LABOR

WORK ORDERED

The information provided above is based on our first inspection and is not a guarantee that no further work or parts will be required

DATE ORDERED

DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

TOTAL LABOR
TOTAL MATERIALS
TOTAL MISCELLANEOUS
SUBTOTAL
TAX
Cash/Check GRAND TOTAL 1012 15

Card 3% = 30.36 = 1042.51

A-2817-3817 / T-3866

10-11