

INVOICE #: 800149525

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SALESMAN: 80002
INVOICE DATE: 04/11/24

LICENSE: T73
DUE: 04/14/24

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
IN BAY SERVICE COMMERCIAL VEH INBAYCOM	80026	1			
BRAKE DRUM 16.5 X 7 DB1657B	80026	4			
MAX HD 4707 Q+ BRAKE SHOE KIT XKH204707QP	80026	4			
HOURLY RATE-TRUCK FM1158A	80026	2.00			
SHOP SUPPLIES FM1153		1			
COURTESY VEHICLE INSPECTION FMINSP	80026	1			

MERCHANDISE:
LABOR:
INVOICE TOTAL: 1167.60

Thank You for your business. Retorque lug nuts after 50-100 miles.

Payments are due and payable by the 15th day of the month. If payment is not received by the 15th day of the month a FINANCE CHARGE of 1 % per month (ANNUAL PERCENTAGE RATE 18%) on the adjusted balance will be added. The adjusted balance is the previous balance less all payments and credits made since last billing date.

CUSTOMER SIGNATURE _____ PRINT _____