

INVOICE

1087910

44282-1-12-1087910

Time: 08/14/2024 02:12 PM

Received By: _____

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INVOICE DATE	ACCOUNT	PO NUMBER	SOLD BY	STORE	TRAN TYPE	TERMS
08/14/2024				1	Invoice	CASH ONLY
QTY	UOM	ITEM	DESCRIPTION	Selling Price	Extended Price	
1	EA	WO	EBY STOCK TRAILER	L		
			SERVICE BRAKES, REPACK BEARINGS, PUT TOGETHER SPARE FOR TRAILER- HE HAS MATCHING LIGHT IN BACK OF TRAILER FOR ONE CLEARANCE LIGHT THAT IS OUT- SEE IF WE HAVE DOUBLE SIDED CLEARANCE LIGHT FOR ABOVE FENDER. REPLACE INTERIOR DOME LIGHT THAT IS OUT-	L		
1	EA	BK4-100	BEARING KIT 02475 25580 10-36	L		
1	EA	10-45	OIL CAP O-RING USE W/21-35	L		
1	EA	TAP276	K71-038-00, PAIR OF OIL CAPS 6-8K SCREW IN	L		
1	EA	BUL-10CBK	60VL SLD LED BCKUP LGHT KIT W	L		
1	EA	HE7PT	7 WAY RV PLUG PLASTIC TRLR END	L		
4.250	EA	LABOR	SERVICES RENDERED	L		
			REPACKED WHEEL BEARINGS. REPLACED BEARINGS AND RACES ON DRIVER SIDE REAR HUB. BRAKE SHOES AND DRUMS ON PASSENGER SIDE ARE GROOVED. REPLACED PLUG ON WHIP. REPLACED TWO GREASE CAPS.	L		
1	EA	TL	CHECK TORQUE ON LUG NUTS AFTER 100 MILES	L		
1	EA	TW87635	WHEEL 17.5X6.75 SILVER MOD .5 OFFSET 4.76" HUB BOR	L		
1	EA	MISC-	235/75R17.5 HERCULES STRONG GUARD	L		
			ORDER ON 8/14/24	L		