SALE

INVOICE #	094845 0
DATE	08/03/24
TIME	2:53pm
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TICKET	SALES	P.O. NUMBER	TERMS	ID	BILL ACCT.
103311		8.1 CHEVY	10TH PROX		

	QTY.	BKO	LINE	PART NUMBER	DESCRIPTION	CORE	LIST	EACH	EXT. AMT.	DT
5	2	0	KRY	DE1613						
5	2	0	KRY	1318	GLOSS BLACK	.00	13.44			
5	1	0	OIL	80016	GRAY PRIMER	.00	11.55			
5	8	0	MOB	130015W401QTB	PERMATEX #2	.00	8.96			
5w	1	0	N	MISC	MOTOR OIL	.00	7.28			
5	1	0	436	M	MISC	.00	54.00			
5	1	0	439	R	LABOR	.00	72.00			
5	1	0	441	E	LABOR	.00	64.00			
5					LABOR	.00	3825.00			

5 REBUILD 8.1 CHEVY - TEAR DOWN ENGINE-REPAIR OR REPLACE PARTS AS NEEDED
5 - VALVE JOB AS NEEDED - ASSEMBLE ENGIN, REPAIR PANEL & WIRING AS
5 NEEDED, TEST RUN, CHECK SAFETIES-OK, OIL CYLINDERS & TAPE FOR STORAGE.
5 THANK YOU!!!

SALES	CREDITS	UNITS	ITEMS	FREIGHT	CORE	LABOR	SUBTOTAL	
							TAX	
							TOTAL	7877.04

Received by X