

CUSTOMER:

PROJECT: MOTOR + REPLACEMENT 2009 VOLVO

WORK ORDER NO.

53176

MATERIAL USED

QTY.	MATERIAL DESCRIPTION	AMOUNT
1	REMAN D13	8905 34
	MISC. PARTS	675 13
	SHOP SUPPLYS	240 00

MILES IN

953,423

MFG. LABOR USED

HRS.	WORK PERFORMED	RATE	AMOUNT
	INSTALL NEW MOTOR		
	6-25-18 PAID CHECK		
	# 1261		

MFG. LABOR COST

SERVICE LABOR USED

HRS.	WORK PERFORMED	RATE	AMOUNT
6	X2 MEN		1560 00
	PARTS		9820 47
	TOTAL		11380 47
	NO TAX		

SERVICE LABOR COST