

SALES ORDER

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PHONE #: [REDACTED]

CELL #:

ALT. #:

P.O.#:

TERMS: **Cash**

SALES TYPE: **Work Order**

CP:

SALES REP:

DATE: **5/23/2022**

ORDER #: **18160**

CUSTOMER #: **102891**

LOCATION: **1**

STATUS: **Active**

TAG #:

BILL TO 102891



SHIP TO



YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/METER
2002	MISC	SILVERADO 1500	CHEVROLET 5.3	1GCEK19T32E105561	

1: Job 1

Tech: DAVE E

[MISC SILVERADO 1500 1GCEK19T32E105561] CHEVROLET 5.3

MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
NAPA	G11390	REMAN AUTOMATIC TRANSMISSION	1		0	\$2,037.00		
****	LABOR	R&R TRANSMISSION	7.8		0	\$75.00		
CAR	72770	Transfer Case	1		0	\$28.46		
NAPA	14810	COOL KIT	1		0	\$76.67		
NAPA	H-1937	HOSE, OIL COOLER HI-TEMP	12		0	\$5.06		
NAPA	705-1226	HOSE CLAMP	4		0	\$1.39		
NAPA	2487	AIR FILTER	1		0	\$35.67		
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Thank you for your business!

ALL SPECIAL ORDER PARTS/NON-STOCK PARTS or electrical parts are NON-RETURNABLE. ANY RETURN MUST BE ACCOMPANIED BY THIS RECEIPT.

TOTAL PARTS:

TOTAL LABOR:

TOTAL EXTRAS:

SUBTOTAL:

TAX:

ORDER TOTAL: **\$3,007.11**

BALANCE REMAINING: **\$3,007.11**

Picked Up By: