

Invoice:

Date:

4/9/2026

Due Date

Authorizer

Customer PO

Unit #

4/9/2026

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / PREFORMED A DOT ON THE TRUCK. - Created: 3/26/2026 Completed: 4/9/2026	1.00000		
Subtotal				
Labor	Chassis / Chassis / AIRBAGS ALL 4 REAR AIR BAGS WEAR WORN AND NEEDED REPLACED, R&R AIR BAGS - Created: 3/26/2026 Completed: 4/9/2026	5.00000		
Parts	AIRBAG	4.00000		
Subtotal				
Labor	Chassis / Chassis / WATER PUMP IS LEAKING AND IS BAD,REPLACED WATER PUMP - Created: 3/26/2026 Completed: 4/9/2026	8.00000		
Parts	WATER PUMP	1.00000		
Parts	COOLANT	5.00000		
Subtotal				

Unit: VIN: 2HSFPAHN4YC032943

Chassis: 123 Miles

Labor

Parts

Shop Supplies

Pre-Charge Subtotal

local

Total

\$3,884.38

Payments & Credits

Balance Due