

Invoice

Date	Invoice #
5/31/2018	46234

Name / Address

Mileage	Quote By	Terms
		Due on receipt

Unit #	P.O. No.	SERIAL #	Model #	Lic Plate #	Yr - Make
MRI					01AM

Qty	Item	Description	Parts	Labor	Total
1	Jl				
1	service call	Service call			79.50T
1	Service	Went over to redacted to check unit over and repair per check list Started checking unit over checked lights and tires and underside of unit had to stop unit in use return to shop went back to redacted replace housing for left side marker Replaced right tail light bulb and plate light found ABS light had no wires disconnected airline to bags and block off disconnected emergency and service lines blew out debris unit started packed up and returned to shop Return to unit Changed left top Changed pigtail check ok checked roof and replace red bulb on left side Hooked up Emergency and Servicelines and line for air bag Checked batteries removed and replaced batteries cleaned all terminals of corrosion replaced one terminal Air up systems Got all brakes unfrozen from drums System not airing up installed leveling valve front line plugge temp repair Rear air bags working Inflate get liftgate put in bay Went back to location Install all lines to air systems ther was a leak found mannual control for air bags unbypass sytem air up bags inflated and get unit off Jack stands Removed and replaced Left front slack		834.75	834.75T
1	DOT other	FHWA, FEDERAL DOT INSPECTION		79.50	79.50T
1	DOT-sticker	Dot sticker	3.00		3.00
1	SEA-110205	Valve	168.23		168.23T
1	TL19721-3	Marker mount, w/hot wire, Sec. 15-3	2.45		2.45T
1	NS	slack	133.34		133.34T
1	TL40282R	Light LEXAN Red	2.98		2.98T
1	TL26335	License Plate Light Assembly	4.50		4.50T
2	20082	Butt connectors, 18-22 ga, pink, heat shrink	0.88		0.88T
1	TL94718	Pigtail LED	3.27		3.27T
1	TL35200Y	LED Light	7.96		7.96T
1	TL19200R	Light marker red	3.30		3.30T
2	7236	Battery, 925CCA, Grp 31	233.68		233.68T

Sales Tax (8.75%)

Total

Payments/Credits

Balance Due

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Qty	Item	Description	Parts	Labor	Total
2	1462-6	Brass, 3/8 DOT Union/coupler	6.52		6.52T
3	H-153	Heater hose 5/8"	3.60		3.60T
1	1462-10	Brass, 5/8 Union	7.87		7.87T
6	ANTIFREEZE	ANTIFREEZE, PEAK FLEET 50/50, per gallon	49.92		49.92T
8	NS	255/70R22.5 Dayton D520	2,067.91		2,067.91T
8	NS	Aluminum valve	91.20		91.20T
8	tire	8 tires installed, 8 tires change,8 dismounts/mounts		262.50	262.50T
8	tire disposal	Tire Disposal Fee	56.00		56.00T

Thank you for your business.
NOTICE: After any wheel work, check your lug nuts and body bolts after 50 miles of driving. We are NOT responsible for loose wheels. All lug nuts torqued to specs at time of service.
NYS Inspection Station ID #7102939

Sales Tax (8.75%) \$358.74

Total \$4,461.60

Payments/Credits \$0.00

Balance Due \$4,461.60