



Demo Use Only - Unlicensed 15-Day Trial
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7913 Brooklyn Ave, Unit C/D/E
Gaithersburg, KS 20853
(301) 111-1111 (Direct) - (301) 222-2222 (FAX)
demo@comcast.net
Business Number: 3387678-99-CVBG

SR #3 | IN-SHOP: 2/19/2014 | CHECK-OUT: 2/19/2014

WTR: D. Manager (ID: 5005) | LD MECH: N/A

CUSTOMER NAME: McDonald, Fred
COMPANY: FredCo

ADDRESS: 123 Some Road | Silver Spring, CO 123123123
H: (242) 342-3423 | BIZ: () - | CELL: () -
MAKE: Austin Healey | MODEL: 3000 MKII | YEAR: 1966
MILES: 123,000 | TAG: 324-234 | VIN:
PMT: Charge | GRP #N/A

SERVICE DESCRIPTION: Tune-up.

PROBLEM DESCRIPTION: Running rough.

TASK #7911 | HOURS: 2.00 | MECH: (ID: 7911)

Total Labor: \$230.00

TASK DESCRIPTION: Tune-up.

TECH NOTES:

| Qty: | Stock No: | Part No: | Retail: | Part Description: | Extended Retail: |
|------|-----------|-----------|---------|-------------------|-----------------------|
| 1 | 9627 | 672310087 | \$12.00 | Rotor | \$12.00 |
| 1 | 9628 | 309609718 | \$78.00 | Distributor Cap | \$78.00 |
| | | | | | Total Parts: \$90.00 |
| | | | | | Total #7911: \$320.00 |

TOTAL LABOR: \$230.00
TOTAL LABOR (SUBLET): \$0.00
TOTAL PARTS: \$90.00
TOTAL PARTS\LABOR: \$320.00
SHOP SUPPLIES: \$9.20
WASTE REMOVAL: \$20.00
SUB TOTAL: \$349.20
TAX: \$5.95
INVOICE TOTAL: \$355.15
TOTAL DEPOSITS: 0
BALANCE DUE: \$355.15

SHOP COMMENTS:

I hereby authorize the above repair work to be done along with necessary materials. Demo Repair Shop, Inc. may operate above vehicle for purposes of testing, inspection or delivery at my risk. Any express retaining and changing mechanic's lien is acknowledged and may be enforced by recovery of vehicle without legal process. You will not be held responsible for lost or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

AUTHORIZED BY:

TRANSACTION TYPE: CHARGE
CARD TYPE: MasterCard
CARD NUMBER: *****6055
AUTHORIZATION CODE: 1L5TJN
TRANSACTION ID: 2207004183
TRANSACTION DATE: 2/19/2014 6:55:42 PM
CHARGE AMOUNT: \$355.15

AUTHORIZATION: