

5/2/22
3:15PM

WORK ORDER ESTIMATE
DEALER COPY

THREE RIVERS HARLEY-DAVIDSON
1463 GLENN AVE.
GLENSHAW, PA 15116
(412) 487-3377



Customer: 1153
TOWNSHIP OF, SHALER
300 WETZEL ROAD

W.O. Number: 81186

Appointment: 4/14/22 10:31AM Mileage In: 19063
Offered Back: 4/19/22 10:34AM Mileage Out: 19067

GLENSHAW, PA 15116

Year: 2014 Shop Tag:
Mfg: HD Plate No:
Model: FLHTP Service Advisor: RM
VIN: 1HD1FMM18EB613846 Sold By: RM
Color: BLACK Invoice No: 0
Ref. No.: Dir. Lic #:

*Phone: (412)492-2222 Work: Ext:
Fax: (412)492-2085 Mobile:
P.O. No: Tax No: Tax Exempt: Yes

Comments: DROP OFF

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
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Work Order Notes: called for auth on front , rear clutch system flush and rear tire left message 4/14/2022@12:00.customer called and okd all repairs at this time 4/14/2022@12:15.called for bike pick up no answer on the phone number 4/15/2022@12:47.called for bike pick up 4/19/2022@10:34.

Event Number: 1 Type: R

Description: STATE INSP
Customer States: in saddle

LABOR	Job Code: 0 Tech: RG, RHS	0.40	110.00	0.00	44.00
Work Description:	STATE INSP A02 0126188 EXP 10/22				
Work Resolution:	COMPETLED.				
Sub-total For Event (without Tax):					44.00

Event Number: 2 Type: R

Description: FLUSH AND FILL FRONT AND REAR BRAKE SYSTEM

41800770	BRAKE FLUID,DOT 4,PLATINU	1.00	7.99	1.20	6.79
LABOR	Job Code: 2446 Tech: RG	1.00	110.00	0.00	110.00
Work Description:	FLUSH AND FILL FRONT AND REAR BRAKE SYSTEM				
Work Resolution:	COMPELTED.				
Sub-total For Event (without Tax):					116.79

Event Number: 3 Type: R

Description: FLUSH AND FILL CLUTCH SYSTEM

LABOR	Job Code: 4024 Tech: RG	1.00	110.00	0.00	110.00
Work Description:	FLUSH AND FILL CLUTCH SYSTEM				
Work Resolution:	COMPELTED.				
Sub-total For Event (without Tax):					110.00

Event Number: 4 Type: R

Description: MOUNT AND BAL REAR TIRE

43200027	TIRE,RR,180/65B16,M/C81H,	1.00	312.95	46.94	266.01
95594-84C	WEIGHT,WHL,5-GRAM/BLACK	10.00	2.00	3.00	17.00
LABOR	Job Code: 2111 Tech: RG	0.80	110.00	0.00	88.00
Work Description:	MOUNT AND BAL REAR TIRE				
Work Resolution:	COMPELTED.				
Sub-total For Event (without Tax):					371.01

I hereby authorize the repair work herein set forth to be done by you, together with the furnishing by you of the necessary parts and other material for such repair, and agree: that you are not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that you neither assume nor authorize any other person to assume for you any liability in connection with such repair; that you shall not be responsible for loss of or damage to the above vehicle; or articles left therein, in case of fire theft or other cause beyond your control; that an express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto; that your employees may operate the above vehicle on streets, highways or elsewhere for the purpose of testing and/or inspecting such vehicle.

CUSTOMER SIGNATURE X: _____

DATE: _____

PLEASE RETURN
REMOVED PARTS.

ALL REMOVED PARTS
WILL BE RETAINED
IF NOT PICKED UP
WITHIN 10 DAYS
AFTER COMPLETION.

THERE IS A STORAGE CHARGE OF \$50.00 PER DAY ON MOTORCYCLES NOT PICKED UP WITHIN 10 DAYS AFTER COMPLETION OF REPAIRS. BECAUSE OF THE EXTENT OF TEAR DOWN AND INSPECTION, THE VEHICLE MAY NOT PERFORM AS WELL AS BEFORE AND MAY REQUIRE REPAIRS FOR REASSEMBLY.

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P.O. No:

Comments: DROP OFF

Work: Ext:
Mobile:
Tax No: Tax Exempt: Yes

W.O. Number: 81186

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Offered Back: 4/19/22 10:34AM Mileage Out: 19067

Year: 2014

Mfg: HD

Model: FLHTP

VIN: 1HD1FMM18EB613846

Color: BLACK

Ref. No.:

Shop Tag:

Plate No:

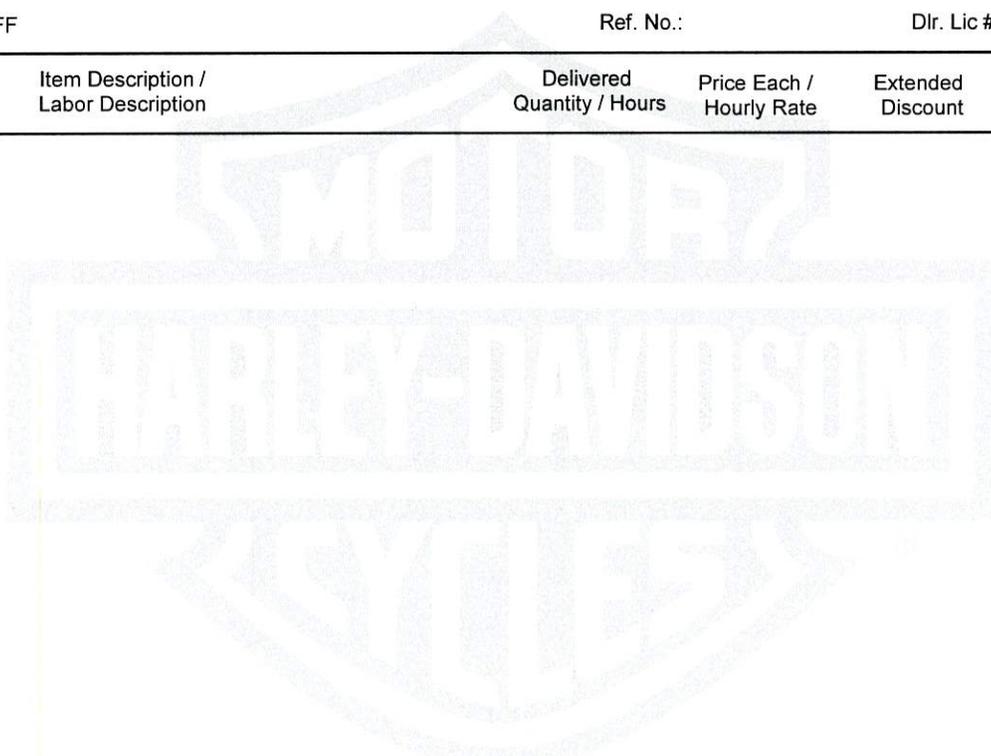
Service Advisor: RM

Sold By: RM

Invoice No: 0

Dir. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
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This Is An Estimate Only!
Prices Subject To Change!
Not a Receipt!
* Indicates Special Order Item

SO/Layaway Deposit: 0.00
Work Order Deposits: 0.00
Discount: 51.14

Voucher No. _____ Check No. _____
 Vendor No. _____ P.O. No. _____
 Finance Committee _____

Encumbrances Vouchers
Account No. Amount Account No. Amount
 001 4106 23.10 642.80

Item Total: 289.80
 Labor Total: 352.00
 Contract Labor: 0.00
 Shop Supplies: 0.00
 Storage Fees: 0.00
 Tax Total: 1.00
 Deductible(s) Total: 0.00
 Work Order Total: 642.80
 Deposits: 0.00
 Total Balance Due: 642.80

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