

Customer: 1153
 TOWNSHIP OF, SHALER
 300 WETZEL ROAD



W.O. Number: 76369

Appointment: 2/27/2020 1:30PM

Mileage In: 15245

Offered Back: 3/4/20 11:53AM

Mileage Out: 15250

Year: 2014

Shop Tag:

Mfg: HD

Plate No:

Model: FLHTP

Service Advisor: RM

VIN: 1HD1FMM18EB613846

Sold By: RM

Color: BLACK

Invoice No: 525810

Ref. No.:

Dr. Lic #:

GLENSHAW, PA 15116

BILLING

*Phone: (412)492-2222

Work:

Ext:

Fax: (412)492-2085

Mobile:

P.O. No:

Tax No:

Tax Exempt: Yes

Comments: PICK UP

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
------------------------	--------------------------------------	----------------------------	--------------------------	-------------------	-----------------

Work Order Notes: 412 492 2222

SEAN OK'D REPLACEMENT OF; FRONT AND REAR TIRES, BATTERY, FRONT BRAKES, STATE INSPECTION, VOLTAGE REGULATOR ON 2/28 @ APPROX 11:05.

CALLED FOR BIKE PICK UP 3/4/2020@11:43

FRONT BRAKE 6/32 AND REAR 4/32 STATE MIN IS 1/32

FRONT TIRE 6/32 AND REAR 8/32 STATE MIN IS 2/32

Event Number 1	Type: R				
Description: CHECK BATTERY AND CHARGING SYSTEM					
66010-97D	BATTERY,28 AH/SEALED	1.00	174.95	26.24	148.71
LABOR	Job Code: 0 Tech: AMW	0.50	100.00	0.00	50.00
Work Description: CHECK BATTERY AND CHARGING SYSTEM					
Work Resolution: REPLACED THE BATTERY. COMPLETED.					
Sub-total For Event (without Tax):					198.71

Event Number 2	Type: R				
Description: MOUNT AND BALANCE FRONT TIRE					

Customer: 1153
 TOWNSHIP OF, SHALER
 300 WETZEL ROAD



W.O. Number: 76369

Appointment: 2/27/2020 1:30PM

Mileage In: 15245

Offered Back: 3/4/20 11:53AM

Mileage Out: 15250

Year: 2014

Shop Tag:

Mfg: HD

Plate No:

Model: FLHTP

Service Advisor: RM

VIN: 1HD1FMM18EB613846

Sold By: RM

Color: BLACK

Invoice No: 525810

Ref. No.:

Dr. Lic #:

GLENSHAW, PA 15116

BILLING

*Phone: (412)492-2222

Work:

Ext:

Fax: (412)492-2085

Mobile:

P.O. No:

Tax No:

Tax Exempt: Yes

Comments: PICK UP

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
18305000	BLACK WEIGHT 5 GRAMS	10.00	2.00	3.00	17.00
43109-09A	TIRE,FR,130/80B17,BW,CO-B	1.00	241.95	36.29	205.66
LABOR	Job Code: 2106 Tech: AMW	0.60	100.00	0.00	60.00
	Work Description: MOUNT AND BALANCE FRONT TIRE				
	Work Resolution: COMPELTED.				
Sub-total For Event (without Tax):					282.66

Event Number 3 Type: R
Description: MOUNT AND BALANCE REAR TIRE

18305000	BLACK WEIGHT 5 GRAMS	3.00	2.00	0.90	5.10
43200027	TIRE,RR,180/65B16,M/C81H,	1.00	307.95	46.19	261.76
LABOR	Job Code: 2111 Tech: AMW	0.80	100.00	0.00	80.00
	Work Description: MOUNT AND BALANCE REAR TIRE				
	Work Resolution: COMPELTED.				
Sub-total For Event (without Tax):					346.86

Event Number 4 Type: R
Description: REPLACE FRONT BRAKE PADS

Customer: 1153
 TOWNSHIP OF, SHALER
 300 WETZEL ROAD



GLENSHAW, PA 15116

BILLING

*Phone: (412)492-2222
 Fax: (412)492-2085
 P.O. No:
 Comments: PICK UP

Work:
 Mobile:
 Tax No: Tax Exempt: Yes

Appointment: 2/27/2020 1:30PM
 Offered Back: 3/4/20 11:53AM
 Year: 2014
 Mfg: HD
 Model: FLHTP
 VIN: 1HD1FMM18EB613846
 Color: BLACK
 Ref. No.:

W.O. Number: 76369
 Mileage In: 15245
 Mileage Out: 15250
 Shop Tag:
 Plate No:
 Service Advisor: RM
 Sold By: RM
 Invoice No: 525810
 Dr. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
41854-08	BRAKE PAD KIT	2.00	51.95	15.58	88.32
LABOR	Job Code: 0	0.00	100.00	0.00	0.00
	Work Description: REPLACE FRONT BRAKE PADS				
	Work Resolution: COMPLETED.				

Sub-total For Event (without Tax): 88.32

Event Number 5 Type: R
Description: REPLACE BATTERY

LABOR	Job Code: 5705 Tech: AMW	0.50	100.00	0.00	50.00
	Work Description: REPLACE BATTERY				
	Work Resolution: COMPLETED.				

Sub-total For Event (without Tax): 50.00

Event Number 6 Type: R
Description: REPLACE VOLTAGE REGULATOR

74505-09A	VOLT REGULATOR ASY,45AMP	1.00	232.68	34.90	197.78
LABOR	Job Code: 5316 Tech: AMW	1.00	100.00	0.00	100.00
	Work Description: REPLACE VOLTAGE REGULATOR				

Customer: 1153
 TOWNSHIP OF, SHALER
 300 WETZEL ROAD



W.O. Number: 76369

GLENSHAW, PA 15116

BILLING

*Phone: (412)492-2222

Work:

Ext:

Appointment: 2/27/2020 1:30PM

Mileage In: 15245

Fax: (412)492-2085

Mobile:

Offered Back: 3/4/20 11:53AM

Mileage Out: 15250

P.O. No:

Tax No:

Tax Exempt: Yes

Year: 2014

Shop Tag:

Comments: PICK UP

Mfg: HD

Plate No:

Model: FLHTP

Service Advisor: RM

VIN: 1HD1FMM18EB613846

Sold By: RM

Color: BLACK

Invoice No: 525810

Ref. No.:

Dr. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
------------------------	--------------------------------------	----------------------------	--------------------------	-------------------	-----------------

Work Resolution: COMPELTED.

Sub-total For Event (without Tax): 297.78

Event Number 7 Type: R

Description: STATE INSPECTION

29400045	FILTER, AIR CLEANER	1.00	19.95	2.99	16.96
LABOR	Job Code: 0 Tech: AMW	0.42	100.00	0.00	42.00

Work Description: STATE INSPECTION A0 0004641 EXP 5/21

Work Resolution: COMPELTED.

Sub-total For Event (without Tax): 58.96

Charged On Account: 1325.29

SO/Layaway Deposit: 0.00 Item Total: 941.29

Work Order Deposit: 0.00 Labor Total: 382.00

Discount: 166.09 Contract Labor: 0.00

Shop Supplies: 0.00

Total Deductible(s): 0.00

Storage Fee: 0.00

Tax/Fee Total: 2.00

Total Amount: 1,325.29

Total Received: 0.00

Change Tendered: 0.00

Voucher No. _____ Check No. _____

Vendor No. _____ P.O. No. _____

Finance Committee _____

3-11-20 LB

Encumbrances Vouchers

Account No. Amount Account No. Amount

001 4106 2310 1325.29

[Signature]
 3-4-2020