

Customer: 1153  
 TOWNSHIP OF, SHALER  
 300 WETZEL ROAD



W.O. Number: 74316

GLENSHAW, PA 15116

**BILLING**

\*Phone: (412)492-2222

Work:

Ext:

Appointment: 5/24/2019 12:17PM

Mileage In: 12940

Fax: (412)492-2085

Mobile:

Offered Back: 5/24/19 12:00PM

Mileage Out: 12942

P.O. No:

Tax No:

Tax Exempt: Yes

Year: 2014

Shop Tag:

Comments: WAITER

Mfg: HD

Plate No:

Model: FLHTP

Service Advisor: ES1

VIN: 1HD1FMM18EB613846

Sold By: RM

Color: BLACK

Invoice No: 513821

Ref. No.:

Dr. Lic #:

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: STICKER# A09 0180173 EXP- 05/20  
 FT-4/32 RT-6/32  
 FB-4/B RB-6/B

Event Number 1 Type: R  
 Description: PA. STATE INSPECTION

LABOR	Job Code: 0 Tech: RHS	0.42	100.00	0.00	42.00
Work Description: STATE INSP.					
<b>Sub-total For Event (without Tax):</b>					<b>42.00</b>

Event Number 2 Type: R  
 Description: INSTALL REAR BRAKE PADS

41852-08B	BRAKEPAD & PIN KIT, RR CA	1.00	57.95	8.69	49.26
LABOR	Job Code: 2421 Tech: AMW	0.30	100.00	0.00	30.00
Work Description: INSTALL REAR BRAKE PADS					
<b>Sub-total For Event (without Tax):</b>					<b>79.26</b>

Charged On Account: 121.26

SO/Layaway Deposit:	0.00	Item Total:	49.26
Work Order Deposit:	0.00	Labor Total:	72.00
Discount:	8.69	Contract Labor:	0.00
		Shop Supplies:	0.00
		Total Deductible(s):	0.00
		Storage Fee:	0.00
		Tax/Fee Total:	0.00
		Total Amount:	121.26
		Total Received:	0.00
		Change Tendered:	0.00

Voucher No. \_\_\_\_\_ Check No. \_\_\_\_\_  
 Vendor No. \_\_\_\_\_ P.O. No. \_\_\_\_\_  
 Finance Committee \_\_\_\_\_

6-5-19 CB

Encumbrances Vouchers  
 Account No. Amount Account No. Amount

001 4109 2310 121.26