

1463 GLENN AVE.
GLENSHAW, PA 15116
(412) 487-3377

Page: 1
9/19/18
11:48AM

Three Rivers Harley-Davidson

Customer: 1153
TOWNSHIP OF, SHALER
300 WETZEL ROAD



GLENSHAW, PA 15116
Phone: (412)492-2222
Fax: (412)492-2085
P.O. No:
Comments: DROP OFF

Work:
Mobile:
Tax No:

BILLING
Ext:
Tax Exempt: Yes

W.O. Number: 72606
Appointment: 9/06/2018 10:04AM Mileage In: 12230
Offered Back: 9/19/18 11:48AM Mileage Out: 12235
Year: 2014 Shop Tag:
Mfg: HD Plate No:
Model: FLHTP Service Advisor: RM
VIN: 1HD1FMM18EB613846 Sold By: RM
Color: BLACK Invoice No: 503839
Ref. No.: Dlr. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
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Event Number 1 Type: R

Description: CHECK ENGINE LIGHT CAME ON
Customer States: check for old codes

72910-11	TERMINAL, SOCKET, #20-22A	2.00	0.95	0.28	1.62
LABOR	Job Code: 0 Tech: MRM	1.00	100.00	0.00	100.00
	Work Description: TECH CHECKED ENGINE LIGHT CAME ON				
	Work Resolution: REPAIRED THE WIRE FROM LEFT HAND CONTROL MODULE.COMPLETED.				

Sub-total For Event (without Tax): 101.62

Event Number 2 Type: R

Description: REPAIR LATCH ON THE RIGHT SADDLE BAG

10200064	TORX PAN,8-32X1,TAP-II T2	1.00	0.95	0.14	0.81
90200902	KIT-HANDLE,RH-S'BAG	1.00	48.95	7.34	41.61
LABOR	Job Code: 0 Tech: ARP	0.50	100.00	0.00	50.00
	Work Description: REPAIR LATCH ON THE RIGHT SADDLE BAG				
	Work Resolution: COMPLETED.				

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Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
Sub-total For Event (without Tax):					92.42

	Charged On Account:	194.04
SO/Layaway Deposit:	0.00	Item Total: 44.04
Work Order Deposit:	0.00	Labor Total: 150.00
Discount:	7.76	Contract Labor: 0.00
		Shop Supplies: 0.00
		Total Deductible(s): 0.00
		Storage Fee: 0.00
		Tax/Fee Total: 0.00
		Total Amount: 194.04
		Total Received: 0.00
		Change Tendered: 0.00

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

Encumbrances Vouchers
Account No. Amount Account No. Amount

OK *[Signature]*
9-19-18