



Customer: 1153
 TOWNSHIP OF, SHALER
 300 WETZEL ROAD

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

Work:
 Mobile:
 Tax No:

BILLING

Ext:

Tax Exempt: Yes

Appointment: 7/09/2018 9:25AM
 Offered Back: 7/9/18 5:22PM
 Year: 2014
 Mfg: HD
 Model: FLHTP
 VIN: 1HD1FMM18EB613846
 Color: BLACK
 Ref. No.:

W.O. Number: 71983
 Mileage In: 11010
 Mileage Out: 11014
 Shop Tag:
 Plate No:
 Service Advisor: CMW
 Sold By: RM
 Invoice No: 500424
 Dir. Lic #:

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

Event Number 1 Type: R

Description: INSTALL FRONT TIRE

| | | | | | |
|-----------|---------------------------|-------|--------|-------|--------|
| 18305000 | BLACK WEIGHT 5 GRAMS | 6.00 | 1.60 | 1.44 | 8.16 |
| 18305000 | BLACK WEIGHT 5 GRAMS | 10.00 | 1.60 | 2.40 | 13.60 |
| 43109-09A | TIRE FRONT D408F 130/80B1 | 1.00 | 241.95 | 36.29 | 205.66 |
| TIRE DISP | TIRE DISPOSAL | 1.00 | 1.50 | 0.00 | 1.50 |
| LABOR | Job Code: 0 Tech: JAC | 0.60 | 100.00 | 0.00 | 60.00 |

Work Description: LBR

Sub-total For Event (without Tax): 288.92

Event Number 2 Type: R

Description: INSTALL REAR TIRE

| | | | | | |
|-----------|--------------------------|------|--------|-------|--------|
| 43200027 | TIRE REAR D407T 180/65B1 | 1.00 | 307.95 | 46.19 | 261.76 |
| TIRE DISP | TIRE DISPOSAL | 1.00 | 1.50 | 0.00 | 1.50 |
| LABOR | Job Code: 0 Tech: JAC | 0.80 | 100.00 | 0.00 | 80.00 |

Work Description: LBR

*OIL BK
 7-24-18*

Customer: 1153
 TOWNSHIP OF, SHALER
 300 WETZEL ROAD



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 P.O. No:
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Work:
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BILLING
 Ext:
 Tax Exempt: Yes

W.O. Number: 71983
 Appointment: 7/09/2018 9:25AM Mileage In: 11010
 Offered Back: 7/9/18 5:22PM Mileage Out: 11014
 Year: 2014 Shop Tag:
 Mfg: HD Plate No:
 Model: FLHTP Service Advisor: CMW
 VIN: 1HD1FMM18EB613846 Sold By: RM
 Color: BLACK Invoice No: 500424
 Ref. No.: Dir. Lic #:

| 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): | | | | | 343.26 |

| | | |
|---------------------|---------------------|---------------------------|
| | Charged On Account: | 634.18 |
| SO/Layaway Deposit: | 0.00 | Item Total: 492.18 |
| Work Order Deposit: | 0.00 | Labor Total: 140.00 |
| Discount: | 86.32 | Contract Labor: 0.00 |
| | | Shop Supplies: 0.00 |
| | | Total Deductible(s): 0.00 |
| | | Storage Fee: 0.00 |
| | | Tax/Fee Total: 2.00 |
| | | Total Amount: 634.18 |
| | | 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
 001 4106 2310 634.18