

C11

Customer: 21892  
 SHALER TOWNSHIP POLICE  
 300 WETZEL RD



W.O. Number: 62219

Appointment: 5/13/2015 11:45AM Mileage In: 1252  
 Offered Back: 5/13/15 12:40PM Mileage Out: 1253  
 Year: 2014 Shop Tag:  
 Mfg: HD Plate No:  
 Model: FLHTP Service Advisor: RM  
 VIN: 1HD1FMM18EB613846 Sold By: RM  
 Color: BLACK Invoice No: 432023  
 Ref. No.: Dir. Lic #:

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

Work: (412)492-2222  
 Mobile:  
 Tax No: Tax Exempt: Yes

**BILLING**  
 Ext: 401

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Amount
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**Work Order Notes:** tech checked for codes and found b2169 running lights output overload. this code will set when running lights is drawing more than 3amps. tech turned on all police lights, turn signal and brake lights and no code was set or lights to fail. recommed taking note of conditons if it happens again.

Event Number 1	Type: R
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Description: SECURITY LIGHT  
 Customer States: when the light comes on the bike looses the rear tail lights

Sub-total Labor: 0.00  
 Sub-total For Event (without Tax): 0.00

SO/Layaway Deposit:		Item Total:	0.00
Work Order Deposit:	0.00	Labor Total:	0.00
		Contract Labor:	0.00
		Shop Supplies:	0.00
		Total Deductible(s):	0.00
		Storage Fee:	0.00
		Tax/Fee Total:	0.00
		Total Amount:	0.00
		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  
 00141063753  
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