

Customer: 1153
 TOWNSHIP OF, SHALER
 300 WETZEL ROAD



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

Work:
 Mobile:
 Tax No: Tax Exempt: Yes

BILLING

Appointment: 5/25/2018 1:39PM
 Offered Back: 5/26/18 10:59AM
 Year: 2014
 Mfg: HD
 Model: FLHTP
 VIN: 1HD1FMM18EB613846
 Color: BLACK
 Ref. No.:

W.O. Number: 71455
 Mileage In: 9448
 Mileage Out: 9453
 Shop Tag:
 Plate No:
 Service Advisor: DGB
 Sold By: RM
 Invoice No: 497114
 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: REPLACE FRONT AND REAR BRAKE PADS

| | | | | | |
|-----------|---------------------------|------|--------|-------|--------|
| 41852-08B | BRAKEPAD & PIN KIT, RR CA | 1.00 | 57.95 | 8.69 | 49.26 |
| 41854-08 | BRAKE PAD KIT | 2.00 | 51.95 | 15.58 | 88.32 |
| LABOR | Job Code: 0 Tech: JAC | 1.00 | 100.00 | 0.00 | 100.00 |

Work Description: REPLACE FRONT AND REAR BRAKE PADS
 Work Resolution: COMPLETED.

Sub-total For Event (without Tax): 237.58

Event Number 2 Type: R

Description: CHANGE ENGINE OIL
 Customer States: SYN3. SAME COLOR FILTER

| | | | | | |
|-----------|---------------------------|------|--------|------|-------|
| 11105 | O-RING | 1.00 | 0.95 | 0.14 | 0.81 |
| 62600005 | SYN3,1-QT,BTL | 4.00 | 12.95 | 7.76 | 44.04 |
| 63731-99A | OIL FILTER, BLACK SUPERPR | 1.00 | 11.95 | 1.79 | 10.16 |
| LABOR | Job Code: 0 Tech: JAC | 0.50 | 100.00 | 0.00 | 50.00 |

Work Description: CHANGE ENGINE OIL

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| Item Number / Job Code | Item Description / Labor Description | Delivered Quantity / Hours | Price Each / Hourly Rate | Extended Discount | Extended Amount |
|---|--------------------------------------|----------------------------|--------------------------|-------------------|-----------------|
| Work Resolution: | COMPLETED | | | | |
| Sub-total For Event (without Tax): | | | | | 105.01 |

| Event Number 3 | Type: R | | | | |
|---|---------------------------------|------|--------|------|--------------|
| Description: STATE INSP | | | | | |
| LABOR | Job Code: 0 Tech: JAC | 0.42 | 100.00 | 0.00 | 42.00 |
| Work Description: | STATE INSP A08 0440545 EXP 5/19 | | | | |
| Work Resolution: | COMPLETED | | | | |
| Sub-total For Event (without Tax): | | | | | 42.00 |

| | | | |
|---------------------|-------|----------------------|--------|
| SO/Layaway Deposit: | 0.00 | Item Total: | 192.59 |
| Work Order Deposit: | 0.00 | Labor Total: | 192.00 |
| Discount: | 33.96 | Contract Labor: | 0.00 |
| | | Shop Supplies: | 0.00 |
| | | Total Deductible(s): | 0.00 |
| | | Storage Fee: | 0.00 |
| | | Tax/Fee Total: | 0.00 |
| | | Total Amount: | 384.59 |
| | | 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 384.59

OK to pay
 Lt. J. [Signature] #2124
 5-31-18