

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: 71486  
 Appointment: 5/29/2018 10:46AM Mileage In: 9542  
 Offered Back: 5/30/18 10:23AM Mileage Out: 9547  
 Year: 2014 Shop Tag:  
 Mfg: HD Plate No:  
 Model: FLHTP Service Advisor: RM  
 VIN: 1HD1FMM18EB613846 Sold By: RM  
 Color: BLACK Invoice No: 497254  
 Ref. No.: 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: THE CLUTCH IS INOP

|          |                           |      |        |       |        |
|----------|---------------------------|------|--------|-------|--------|
| 17369-06 | GASKET SERVICE KIT, 1K, 5 | 1.00 | 5.95   | 0.89  | 5.06   |
| 34901-07 | GASKET, PRIMARY COVER     | 1.00 | 36.95  | 5.54  | 31.41  |
| 37883-98 | CLUTCH DAMPER SPRING SEAT | 1.00 | 14.95  | 2.24  | 12.71  |
| 37884-98 | CLUTCH DAMPER SPRING      | 1.00 | 28.95  | 4.34  | 24.61  |
| 37913-98 | CLUTCH STEEL DISCS        | 8.00 | 15.95  | 19.12 | 108.48 |
| 37932-98 | CLUTCH FRICTION DISC KIT  | 1.00 | 196.95 | 29.54 | 167.41 |
| 62600004 | FORMULA+, 1-QT,BTL        | 1.00 | 8.49   | 1.27  | 7.22   |
| LABOR    | Job Code: 0 Tech: CMW     | 2.00 | 100.00 | 0.00  | 200.00 |

Work Description: THE CLUTCH IS INOP  
 Work Resolution: REPLACED THE FRICTION AND STEELS.COMPLETED

Sub-total For Event (without Tax): **556.90**

*OK BK 6-1-18*

Charged On Account: 556.90  
 SO/Layaway Deposit: 0.00 Item Total: 356.90  
 Work Order Deposit: 0.00 Labor Total: 200.00  
 Discount: 62.94 Contract Labor: 0.00  
 Shop Supplies: 0.00  
 Total Deductible(s): 0.00  
 Storage Fee: 0.00  
 Tax/Fee Total: 0.00  
 Total Amount: 556.90  
 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 556.90