



ROUTE 30 & ROOSEVELT AVENUE
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Mon. - Fri.: 7:00 A.M. - 6:00 P.M.
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X *Anthony Bar* 4-27-01 WWTP TRUCK # 33

INVOICE TO		DRIVER/OWNER INFORMATION -- INVOICE: C28582	
DOVER TOWNSHIP	NAD: 001208	DOVER TOWNSHIP	
2480 W CANAL ROAD		2480 WEST CANAL ROAD	
DOVER PA 17315		DOVER PA 17315	
HOME: (717) 999-9999		HOME: (717) 292-4911	WORK: (717) 292-4911 EXT: 21
TAX ID# 23-6000295			

FOR OFFICE USE		VEHICLE INFORMATION	
TAG: 5672	ADV: 758 NOEL JR, INVOICE: PRELIM CUS C DN	VIN 1GCCS1946WK264050	LICENSE NUMBER: PA 76672MG
TAX RULES: YYINN	INVOICED: 04/26/2001 12:00:50	98 CHEVROLET S10 PICKUP	XCAB WHITE
ODOMETER IN: 6659	OUT: 6661	DATES INSERVICE: 093098	SOLD: 093098
DATES BEGIN: 04/26/01	DONE: 04/26/01		

CONCERN 10 FRONT END ALIGNMENT	OPERATION	TECH	AMOUNT
CORRECTION ALIGNED FRONT END TO SPECS	FEA	716	* 49.95
FACTORY TECH: 716 - TALLEY, WILLIAM			

SUBTOTAL	
LABOR-MECHANICAL	49.95
TOTAL CHARGE FOR CONCERN	49.95

GRAND TOTALS		PAYMENT DISTRIBUTION FOR INVOICE C28582	
SUMMARY OF CHARGES FOR INVOICE C28582		TOTAL CHARGE	49.95
LABOR-MECHANICAL	49.95	CASH DUE	NAD 001208 49.95
TOTAL CHARGE	49.95		DOVER TOWNSHIP

*FRONT END ALIGNMENT
 OF '98 S10.
 TRUCK WAS WEARING DOWN FRONT TIRE
 PREMATURELY.
 ACB 4-27-01*

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ON LINE SERVICE INVOICING BY UPS FORM PRINTED ON PREMIUM CARBONLESS, RECYCLABLE PAPER

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