

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



INVOICE #8 - Rodriguez, Johnny | ACCEPTED: 2/8/2012 8:10 PM, DELIVERED: 3/5/2018 4:49 PM | MAKE: Ford, MODEL: Mustang, YEAR: 2016 | WTR #5006 | PO #N/A

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$12.50

Task Description: Oil Change Level 2

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32
5	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$23.95
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

Total Parts: \$34.45

Subtotal Task #7911: \$46.95

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$50.00

Task Description: Clean and Detail Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00

Subtotal Task #7916: \$50.00

Task #7944 | Units: 1.00 | Hours Per Unit: 0.750000 | Labor Hours: 0.750000 | Mechanic: 1020 Total Labor: \$18.75

Task Description: Upholstery\Rug Cleaning

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9788	VNV-09-VNVN	\$4.99	\$7.49	Upholstery Cleaner (spray)	\$7.49

Total Parts: \$7.49

Subtotal Task #7944: \$26.24

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Task #7946 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021 Total Labor: \$25.00

Task Description: Steam Clean Engine and Undercarriage

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
2	9816	VBVB-090-VNVN	\$5.33	\$8.00	Engine De-Greaser (spray)	\$16.00

Total Parts: \$16.00

Subtotal Task #7946: \$41.00

Subtotals (click [+] to expand)

Total Labor: \$106.25

Total Labor (Sublet): \$0.00

Total Parts: \$57.94

Subtotal Parts & Labor: \$164.19

HAZMAT Removal: \$0.00

Shop Supplies: \$4.25

Misc Fees: \$5.55

Subtotal Before Discount: \$173.99

0.00% Discount: \$0.00

Subtotal: \$173.99

Sales Tax: \$3.73

Invoice Total: \$177.72

Total Deposits: \$0.00

INVOICE #24 - Myers Electrical, LLC | ACCEPTED: 1/8/2012 9:43 PM, DELIVERED: 3/9/2018 5:35 PM | MAKE: BMW, MODEL: 128, YEAR: 2008 | WTR #2006 | PO #N/A

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$25.00

Task Description: Oil Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$5.99
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
1	9814	CBBC-090-09	\$4.99	\$7.49	Washer Fluid (gal)	\$7.49

Total Parts: \$19.50

Subtotal Task #7912: \$44.50

Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$50.00

Task Description: Clean Injectors

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9815	VNNV-09-VJ	\$2.99	\$4.49	Injector Cleaner	\$4.49

Total Parts: \$4.49

Subtotal Task #7943: \$54.49

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Task #7964 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1020 Total Labor: \$37.50

Task Description: Transmission Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9680	NMGG-099-66	\$77.00	\$115.50	Transmission Filter	\$115.50
5	9819	CBBCBC-0900-CBC	\$4.99	\$7.49	Transmission Oil (quart)	\$37.45

Total Parts: \$152.95

Subtotal Task #7964: \$190.45

Subtotals (click [+] to expand)

Total Labor: \$112.50

Total Labor (Sublet): \$0.00

Total Parts: \$176.94

Subtotal Parts & Labor: \$289.44

HAZMAT Removal: \$0.00

Shop Supplies: \$4.50

Misc Fees: \$0.00

Subtotal Before Discount: \$293.94

5.00% Discount: \$14.70

Subtotal: \$279.24

Sales Tax: \$10.34

Invoice Total: \$289.58

Total Deposits: \$5.00

INVOICE #42 - Brown, Jim-Ed | ACCEPTED: 3/26/2018 1:32 AM, DELIVERED: 5/15/2018 9:02 AM | MAKE: Saturn, MODEL: Vue, YEAR: 2007 | WTR #2007 | PO #N/A

Task #7929 | Units: 1.00 | Hours Per Unit: 8.000000 | Labor Hours: 8.000000 | Mechanic: 1021 Total Labor: \$200.00

Task Description: Replace Head Gasket

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9647	LJ-08098	\$4.00	\$6.00	Coolant (gal)	\$6.00
1	9685	LKJ-099-9877	\$4.00	\$6.00	Oil Filter (type C)	\$6.00
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28
1	9721	123-123-123MMM	\$222.00	\$333.00	Head Gasket Kit	\$333.00

Total Parts: \$362.28

Subtotal Task #7929: \$562.28

Task #7934 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1021 Total Labor: \$75.00

Task Description: Dyno Run

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00

Total Parts: \$0.00

Subtotal Task #7934: \$75.00

Task #7965 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1021 Total Labor: \$50.00

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Task Description: Leakdown Test

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Subtotal Task #7965: \$50.00
Task #7967   Units: 1.00   Hours Per Unit: 0.500000   Labor Hours: 0.500000   Mechanic: 1021						Total Labor: \$12.50

Task Description: Vacuum Test

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Subtotal Task #7967: \$12.50

Subtotals (click [+] to expand)

Total Labor: \$337.50  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$362.28  
 Subtotal Parts & Labor: \$699.78  
 HAZMAT Removal: \$10.00  
 Shop Supplies: \$13.50  
 Misc Fees: \$5.55  
 Subtotal Before Discount: \$728.83  
 25.50% Discount: \$185.85  
 Subtotal: \$542.98  
 Sales Tax: \$16.80

Invoice Total: \$559.78

Total Deposits: \$0.00

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INVOICE #68 - Tubb, Ernest | ACCEPTED: 3/3/2014 8:34 AM, DELIVERED: 3/8/2018 3:44 PM | MAKE: Honda, MODEL: Accord, YEAR: 2002 | WTR #4005 | PO #N/A

Task #7996 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1021

Total Labor: \$0.00

Task Description: Replace leaking drain plug washer

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
111	9863	179867728	\$0.00	\$0.00	Drain Plug Washer	\$0.00

Total Parts: \$0.00

Subtotal Task #7996: \$0.00

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$0.00

Subtotal Parts & Labor: \$0.00

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$0.00

0.00% Discount: \$0.00

Subtotal: \$0.00

Sales Tax: \$0.00

Invoice Total: \$0.00

Total Deposits: \$0.00

INVOICE #69 - Stuckey, Nat | ACCEPTED: 3/3/2014 10:55 AM, DELIVERED: 5/16/2018 5:28 PM | MAKE: Isuzu, MODEL: NPR, YEAR: 2008 | WTR #1020 | PO #123-99-98900

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021

Total Labor: \$12.50

Task Description: Oil Change Level 2

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32
1	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$4.79
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

Total Parts: \$15.29

Subtotal Task #7911: \$27.79

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Task #7987 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021 Total Labor: \$25.00

Task Description: Trans Flush

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9819	CBBCBC-0900-CBC	\$4.99	\$7.49	Transmission Oil (quart)	\$7.49

Total Parts: \$7.49

Subtotal Task #7987: \$32.49

Subtotals (click [+] to expand)

Total Labor: \$37.50

Total Labor (Sublet): \$0.00

Total Parts: \$22.78

Subtotal Parts & Labor: \$60.28

HAZMAT Removal: \$20.00

Shop Supplies: \$1.50

Misc Fees: \$0.00

Subtotal Before Discount: \$81.78

0.00% Discount: \$0.00

Subtotal: \$81.78

Sales Tax: \$1.46

Invoice Total: \$83.24

Total Deposits: \$0.00

INVOICE #79 - Myers Electrical, LLC | ACCEPTED: 8/11/2014 9:04 AM, DELIVERED: 5/21/2018 9:36 AM | MAKE: Austin Healey, MODEL: 3000 MKII, YEAR: 1966 | WTR #1020 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
2	9627	234-234-23	\$4.55	\$6.83	Air Fresheners (Mint)	\$13.66
2	9637	MNN-099-KKJ	\$245.89	\$368.84	Fog Light Set	\$737.68
1	9638	BDND-098	\$135.00	\$202.50	Console Ash Tray	\$202.50

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1	9644	LKKJ-099-PP	\$120.00	\$180.00	Car Cover (large)	\$180.00
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Total Parts: \$1,133.84

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$1,133.84

Subtotal Parts & Labor: \$1,133.84

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$1,153.84

0.00% Discount: \$0.00

Subtotal: \$1,153.84

Sales Tax: \$68.03

Invoice Total: \$1,221.87

Total Deposits: \$0.00

INVOICE #86 - Wills, Bob | ACCEPTED: 2/14/2015 11:03 AM, DELIVERED: 5/17/2018 10:46 AM | MAKE: Ford, MODEL: Econoline, YEAR: 1999 | WTR #5006 | PO #N/A

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$12.50

Task Description: Oil Change Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

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8	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$34.56
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Total Parts: \$40.58

Subtotal Task #7910: \$53.08

Task #7946 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021

Total Labor: \$25.00

Task Description: Steam Clean Engine and Undercarriage

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9816	VBVB-090-VNVN	\$5.33	\$8.00	Engine De-Greaser (spray)	\$8.00

Total Parts: \$8.00

Subtotal Task #7946: \$33.00

Subtotals (click [+] to expand)

Total Labor: \$37.50

Total Labor (Sublet): \$0.00

Total Parts: \$48.58

Subtotal Parts & Labor: \$86.08

HAZMAT Removal: \$20.00

Shop Supplies: \$1.50

Misc Fees: \$5.00

Subtotal Before Discount: \$112.58

0.00% Discount: \$0.00

Subtotal: \$112.58

Sales Tax: \$3.00

Invoice Total: \$115.58

Total Deposits: \$0.00

INVOICE #88 - Walker, Charlie | ACCEPTED: 2/14/2015 8:46 AM, DELIVERED: 5/16/2018 5:33 PM | MAKE: GMC, MODEL: Terrain, YEAR: 2013 | WTR #2006 | PO #N/A

Task #7997 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1020

Total Labor: \$0.00

Task Description: Customer Come-back! Replace leaking oil filter. No charge.

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9866	P-LKJ-098	\$9.50	\$0.00	Oil Filter	\$0.00

Total Parts: \$0.00

Subtotal Task #7997: \$0.00

Task #20043 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020

Total Labor: \$25.00

Task Description: Appraisals

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>

Total Parts: \$0.00



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Subtotal Task #20043: \$25.00  
 Subtotals (click [+] to expand)  
 Total Labor: \$25.00  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$0.00  
 Subtotal Parts & Labor: \$25.00  
 HAZMAT Removal: \$0.00  
 Shop Supplies: \$1.00  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$26.00  
 0.00% Discount: \$0.00  
 Subtotal: \$26.00  
 Sales Tax: \$0.06  
 Invoice Total: \$26.06  
 Total Deposits: \$0.00

INVOICE #89 - Rodriguez, Johnny | ACCEPTED: 2/14/2015 11:50 AM, DELIVERED: 3/5/2018 5:17 PM | MAKE: Toyota, MODEL: Sienna, YEAR: 2015 | WTR #1019 | PO #N/A  
 Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9627	234-234-23	\$4.55	\$6.83	Air Fresheners (Mint)	\$6.83
1	9628	123-123-123-177	\$4.55	\$6.83	Air Fresheners (Musk)	\$6.83
						Total Parts: \$13.66

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Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$12.50

Task Description: Oil Change Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9643	LKKJ-09	\$88.00	\$132.00	Car Cover (small)	\$132.00
111	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$648.24
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28

Total Parts: \$797.70

Subtotal Task #7910: \$810.20

Task #7950 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$50.00

Task Description: Maryland State Inspection

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00

Subtotal Task #7950: \$50.00

Task #20021 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$50.00

Task Description: Change differential Oils

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
5	19898	1230123-PP	\$6.88	\$10.32	Differential Oil (quart)	\$51.60

Total Parts: \$51.60

Subtotal Task #20021: \$101.60

Task #20060 | Units: 1.00 | Hours Per Unit: 0.350000 | Labor Hours: 0.350000 | Mechanic: 1020 Total Labor: \$8.75

Task Description: Align Headlights

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00

Subtotal Task #20060: \$8.75

Subtotals (click [+] to expand)

Total Labor: \$121.25

Total Labor (Sublet): \$0.00

Total Parts: \$862.96

Subtotal Parts & Labor: \$984.21

HAZMAT Removal: \$20.00

Shop Supplies: \$4.85

Misc Fees: \$0.00

Subtotal Before Discount: \$1,009.06

0.00% Discount: \$0.00

Subtotal: \$1,009.06

Sales Tax: \$52.07

Invoice Total: \$1,061.13

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Total Deposits: \$12.00

INVOICE #90 - Rockville Harley, Inc. | ACCEPTED: 2/14/2015 11:53 AM, DELIVERED: 3/4/2018 6:51 PM | MAKE: Toyota, MODEL: Camry, YEAR: 2007 | WTR #5006 | PO #90-876-9000

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$12.50

Task Description: Oil Change Level 2

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
111	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$1,145.52
5	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$23.95
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

Total Parts: \$1,169.65

Subtotal Task #7911: \$1,182.15

Task #7923 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1020 Total Labor: \$75.00

Task Description: Front-end Alignment (cars)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00

Subtotal Task #7923: \$75.00

Task #20078 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1020 Total Labor: \$6.25

Task Description: Rotate and Balance 4 Tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
6	19974	1642194227	\$0.50	\$0.72	Wheel Weights (5g, 9g)	\$4.32

Total Parts: \$4.32

Subtotal Task #20078: \$10.57

Subtotals (click [+] to expand)

Total Labor: \$93.75

Total Labor (Sublet): \$0.00

Total Parts: \$1,173.97

Subtotal Parts & Labor: \$1,267.72

HAZMAT Removal: \$20.00

Shop Supplies: \$3.75

Misc Fees: \$0.00

Subtotal Before Discount: \$1,291.47

0.00% Discount: \$0.00

Subtotal: \$1,291.47

Sales Tax: \$70.66

Invoice Total: \$1,362.13

Total Deposits: \$0.00

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INVOICE #93 - Stuckey, Nat | ACCEPTED: 2/14/2015 12:07 PM, DELIVERED: 3/4/2018 3:53 PM | MAKE: Chrysler, MODEL: Crossfire, YEAR: 2008 | WTR #5006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	20186	CBCV-MMM-999A	\$23.00	\$34.50	12V Battery (generic)	\$34.50

Total Parts: \$34.50

Sublet Task #7998

Total Labor: \$68.75

Task Description: Repair Torn Upholstry. Sublet to Diamond Upholstry Repair.

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						\$0.00

Total Parts: \$0.00

Subtotal Task #7998: \$68.75

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$68.75

Total Parts: \$34.50

Subtotal Parts & Labor: \$103.25

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$123.25

0.00% Discount: \$0.00

Subtotal: \$123.25

Sales Tax: \$2.07

Invoice Total: \$125.32

Total Deposits: \$55.00

INVOICE #94 - Gosdin, Vern | ACCEPTED: 2/14/2015 12:54 PM, DELIVERED: 5/18/2018 6:18 PM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #1019 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9737	CVCBCC-999-00	\$10.00	\$15.00	Alternator Belt (type C)	\$15.00
1	9738	CBBCBC-09-MM	\$18.00	\$27.00	AC Belt (type D)	\$27.00
1	9741	VNVNV-09-VHY-77	\$8.99	\$13.48	Power Steering Belt (type G)	\$13.48

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1	9858	12-12OPO	\$55.00	\$82.50	V-Belt	\$82.50
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Total Parts: \$137.98

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$137.98

Subtotal Parts & Labor: \$137.98

Shop Supplies: \$0.00

Misc Fees: \$5.55

Subtotal Before Discount: \$163.53

0.00% Discount: \$0.00

Subtotal: \$163.53

Sales Tax: \$8.28

Invoice Total: \$171.81

Total Deposits: \$0.00

INVOICE #98 - Riggins, John | ACCEPTED: 2/14/2015 12:57 PM, DELIVERED: 3/4/2018 4:30 PM | MAKE: DODGE, MODEL: RAM 2500, YEAR: 2002 | WTR #1019 | PO #N/A

Task #7937 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$50.00

Task Description: Synch Carbs and Adjust Mixture

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
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Total Parts: \$0.00

Subtotal Task #7937: \$50.00

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Task #20052 | Units: 1.00 | Hours Per Unit: 4.500000 | Labor Hours: 4.500000 | Mechanic: 1019 Total Labor: \$112.50

Task Description: Tune-up

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9675	GHG-0998-09	\$6.99	\$10.49	Fuel Filter (type A)	\$10.49
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
1	9753	234-234-FHFH	\$0.10	\$0.15	#8 Macine Screws 1"	\$0.15
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28

Total Parts: \$67.30

Subtotal Task #20052: \$179.80

Task #20073 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1019 Total Labor: \$100.00

Task Description: Cam Belt Replacement - Labor Only

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9784	ZCX-XVX-088	\$56.00	\$84.00	Cam Belt Kit	\$84.00

Total Parts: \$84.00

Subtotal Task #20073: \$184.00

Task #20082 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$25.00

Task Description: sdfdsfdffsd

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Subtotal Task #20082: \$25.00

Subtotals (click [+] to expand)

Total Labor: \$287.50

Total Labor (Sublet): \$0.00

Total Parts: \$151.30

Subtotal Parts & Labor: \$438.80

HAZMAT Removal: \$20.00

Shop Supplies: \$11.50

Misc Fees: \$5.55

Subtotal Before Discount: \$475.85

0.00% Discount: \$0.00

Subtotal: \$475.85

Sales Tax: \$9.77

Invoice Total: \$485.62

Total Deposits: \$33.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



INVOICE #1112 - Grange, Robby | ACCEPTED: 3/30/2016 11:30 AM, DELIVERED: 3/4/2018 3:51 PM | MAKE: Austin Healey, MODEL: 3000 MKII, YEAR: 1966 | WTR #5005 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
5	19893	123-123-HHH	\$0.78	\$1.17	Fender Bolts	\$5.85
1	19918	CVCBC-090-MNJ	\$0.25	\$0.25	#8 Macine Screws .5"	\$0.25
						Total Parts: \$6.10

Task #7917 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$25.00

Task Description: Appraisal

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Subtotal Task #7917: \$25.00

Task #20013 | Units: 1.00 | Hours Per Unit: 5.000000 | Labor Hours: 5.000000 | Mechanic: 1020 Total Labor: \$125.00

Task Description: Replace and re-paint quarter panel

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9762	CVCV-09-NMJ	\$128.00	\$192.00	Left Rear Quarter Panel	\$192.00
1	9792	CBCBC-090-00	\$69.00	\$103.50	Candy Red (gal)	\$103.50
						Total Parts: \$295.50
						Subtotal Task #20013: \$420.50

Subtotals (click [+] to expand)

Total Labor: \$150.00  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$301.60  
 Subtotal Parts & Labor: \$451.60  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$6.00  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$477.60  
 0.00% Discount: \$0.00  
 Subtotal: \$477.60  
 Sales Tax: \$18.46

Invoice Total: \$496.06

Total Deposits: \$50.00

INVOICE #4111 - Low, Bill | ACCEPTED: 3/31/2016 11:46 AM, DELIVERED: 3/4/2018 4:18 PM | MAKE: Chevrolet, MODEL: 1500, YEAR: 1998 | WTR #5005 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9644	LKKJ-099-PP	\$120.00	\$180.00	Car Cover (large)	\$180.00
						Total Parts: \$180.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #19010 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$25.00

Task Description: Tune-up

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9660	123-123-NBVV	\$0.99	\$1.49	6 amp Fuse	\$1.49
1	9726	CBBC-09-MM	\$36.00	\$54.00	Ignition Points	\$54.00
4	18894	123-234	\$5.00	\$8.00	Motor Oil	\$32.00
1	18895	33213123	\$2.00	\$4.00	Filter	\$4.00
1	19965	VNVN-09-98	\$55.00	\$82.50	Plug Wire Set	\$82.50

Total Parts: \$173.99

Subtotal Task #19010: \$198.99

Task #19011 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$12.50

Task Description: Rotate tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	18896	1759622900	\$0.00	\$0.55	Wheel Weights (5g)	\$0.55

Total Parts: \$0.55

Subtotal Task #19011: \$13.05

Subtotals (click [+] to expand)

Total Labor: \$37.50

Total Labor (Sublet): \$0.00

Total Parts: \$354.54

Subtotal Parts & Labor: \$392.04

HAZMAT Removal: \$20.00

Shop Supplies: \$1.50

Misc Fees: \$0.00

Subtotal Before Discount: \$413.54

0.00% Discount: \$0.00

Subtotal: \$413.54

Sales Tax: \$21.36

Invoice Total: \$434.90

Total Deposits: \$0.00

INVOICE #5116 - Myers Electrical, LLC | ACCEPTED: 4/2/2016 8:37 AM, DELIVERED: 11/12/2017 8:14 AM | MAKE: Austin Healey, MODEL: 3000 MKII, YEAR: 1966 | WTR #5005 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9674	NCBC-09-POI99	\$5.66	\$8.49	Fuel Filter (type AA)	\$8.49
1	9675	GHG-0998-09	\$6.99	\$10.49	Fuel Filter (type A)	\$10.49
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9677	FGFF-090-KLJ	\$55.00	\$82.50	OEM Air Filter	\$82.50



**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



1	9678	FBFBF-099-777	\$4.99	\$7.49	Fuel Filter (type B)	\$7.49
1	9679	VDVDG-090-MM	\$8.88	\$13.32	General Purpose Air Filter	\$13.32
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32

Total Parts: \$171.99

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$171.99

Subtotal Parts & Labor: \$171.99

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$171.99

0.00% Discount: \$0.00

Subtotal: \$171.99

Sales Tax: \$10.32

Invoice Total: \$182.31

Total Deposits: \$50.00

INVOICE #5117 - Thompson, Hank | ACCEPTED: 4/2/2016 9:31 AM, DELIVERED: 3/7/2018 7:48 PM | MAKE: Jeep, MODEL: Grand Wagoneer, YEAR: 1993 | WTR #5005 | PO #N/A  
 Task #20016 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019  
 Task Description: Rotate and balance tires

Total Labor: \$6.25

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
3	9692	CNCBCN-090-MCG-9	\$0.55	\$0.55	Wheel Weights (2g)	\$1.65

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



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2	20188	ASFD-099-9	\$0.50	\$0.75	Wheel Weights (5gram)	\$1.50
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Total Parts: \$3.15

Subtotal Task #20016: \$9.40

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Subtotals (click [+] to expand)

Total Labor: \$6.25

Total Labor (Sublet): \$0.00

Total Parts: \$3.15

Subtotal Parts & Labor: \$9.40

HAZMAT Removal: \$20.00

Shop Supplies: \$0.25

Misc Fees: \$0.00

Subtotal Before Discount: \$29.65

0.00% Discount: \$0.00

Subtotal: \$29.65

Sales Tax: \$0.20

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Invoice Total: \$29.85

Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



INVOICE #5122 - Frizzel, Lefty | ACCEPTED: 8/9/2016 2:36 AM, DELIVERED: 5/15/2018 9:08 AM | MAKE: Jeep, MODEL: Wrangler, YEAR: 2009 | WTR #5005 | PO #N/A

Task #7949 | Units: 1.00 | Hours Per Unit: 0.100000 | Labor Hours: 0.100000 | Mechanic: 1020 Total Labor: \$2.50

Task Description: Create Keys

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9818	BCBC-09-NV	\$1.00	\$1.50	Key Blanks	\$1.50
3	20188	ASFD-099-9	\$0.50	\$0.75	Wheel Weights (5gram)	\$2.25

Total Parts: \$3.75

Subtotal Task #7949: \$6.25

Task #20060 | Units: 1.00 | Hours Per Unit: 0.350000 | Labor Hours: 0.350000 | Mechanic: 1020

Total Labor: \$8.75

Task Description: Align Headlights

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
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Total Parts: \$0.00

Subtotal Task #20060: \$8.75

Task #20077 | Units: 6.00 | Hours Per Unit: 1.500000 | Labor Hours: 9.000000 | Mechanic: 1020

Total Labor: \$225.00

Task Description: Front-end Alignment (trucks)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
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Total Parts: \$0.00

Subtotal Task #20077: \$225.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #20078 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1020 Total Labor: \$6.25

Task Description: Rotate and Balance 4 Tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
2	20189	ADHD-09-YUH	\$0.75	\$1.50	Wheel Weights (8gram)	\$3.00

Total Parts: \$3.00

Subtotal Task #20078: \$9.25

Subtotals (click [+] to expand)

Total Labor: \$242.50

Total Labor (Sublet): \$0.00

Total Parts: \$6.75

Subtotal Parts & Labor: \$249.25

HAZMAT Removal: \$20.00

Shop Supplies: \$9.70

Misc Fees: \$5.00

Subtotal Before Discount: \$283.95

44.00% Discount: \$124.94

Subtotal: \$159.01

Sales Tax: \$0.55

Invoice Total: \$159.56

Total Deposits: \$0.00

INVOICE #6122 - Rodriguez, Johnny | ACCEPTED: 4/6/2016 7:11 PM, DELIVERED: 3/4/2018 4:28 PM | MAKE: Corvette, MODEL: 427, YEAR: 1967 | WTR #5005 | PO #N/A

Task #7972 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1022 Total Labor: \$6.25

Task Description: Replace Battery (premium)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9728	CVCCB-090-PP	\$55.00	\$82.50	12V Battery (60 months)	\$82.50

Total Parts: \$82.50

Subtotal Task #7972: \$88.75

Task #20081 | Units: 1.00 | Hours Per Unit: 0.550000 | Labor Hours: 0.550000 | Mechanic: 1022 Total Labor: \$13.75

Task Description: Check Charging System

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Subtotal Task #20081: \$13.75  
 Subtotals (click [+] to expand)  
 Total Labor: \$20.00  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$82.50  
 Subtotal Parts & Labor: \$102.50  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$0.80  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$123.30  
 0.00% Discount: \$0.00  
 Subtotal: \$123.30  
 Sales Tax: \$5.00  
 Invoice Total: \$128.30  
 Total Deposits: \$0.00

INVOICE #6125 - Bird, Charlie | ACCEPTED: 6/11/2017 10:27 AM, DELIVERED: 3/3/2018 1:41 PM | MAKE: Chevrolet, MODEL: Camaro, YEAR: 2000 | WTR #5006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9634	NCBCB-09-M	\$123.00	\$184.50	Bull Horn Hood Ornament	\$184.50
1	19952	910553396	\$2.00	\$4.00	Candy and Drink	\$4.00
1	19973	675147886	\$65.00	\$97.50	Wire Hub Caps	\$97.50
						Total Parts: \$286.00

Task #20081 | Units: 1.00 | Hours Per Unit: 0.550000 | Labor Hours: 0.550000 | Mechanic: 1019 | Total Labor: \$13.75

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task Description: Check Charging System

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Subtotal Task #20081: \$13.75
						Subtotals (click [+] to expand)
						Total Labor: \$13.75
						Total Labor (Sublet): \$0.00
						Total Parts: \$286.00
						Subtotal Parts & Labor: \$299.75
						HAZMAT Removal: \$20.00
						Shop Supplies: \$0.55
						Misc Fees: \$21.10
						Subtotal Before Discount: \$341.40
						0.00% Discount: \$0.00
						Subtotal: \$341.40
						Sales Tax: \$17.19
						Invoice Total: \$358.59
						Total Deposits: \$29.00

INVOICE #6129 - Walker, Charlie | ACCEPTED: 9/23/2016 10:28 AM, DELIVERED: 5/16/2018 5:30 PM | MAKE: Ford, MODEL: Econoline, YEAR: 1999 | WTR #5006 | PO #N/A

Task #20052 | Units: 1.00 | Hours Per Unit: 4.500000 | Labor Hours: 4.500000 | Mechanic: 1021 Total Labor: \$112.50

Task Description: Tune-up

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9675	GHG-0998-09	\$6.99	\$10.49	Fuel Filter (type A)	\$10.49
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28
						Total Parts: \$67.15
						Subtotal Task #20052: \$179.65

Task #20078 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1021 Total Labor: \$6.25

Task Description: Rotate and Balance 4 Tires

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Subtotal Task #20078: \$6.25  
 Subtotals (click [+] to expand)  
 Total Labor: \$118.75  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$67.15  
 Subtotal Parts & Labor: \$185.90  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$4.75  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$210.65  
 0.00% Discount: \$0.00  
 Subtotal: \$210.65  
 Sales Tax: \$4.31  
 Invoice Total: \$214.96  
 Total Deposits: \$0.00

INVOICE #6140 - Nelson, Willie | ACCEPTED: 6/14/2017 6:56 AM, DELIVERED: 3/4/2018 3:59 PM | MAKE: BMW, MODEL: 128, YEAR: 2012 | WTR #5006 | PO #N/A

Task #7923 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1019 Total Labor: \$75.00

Task Description: Front-end Alignment (cars)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9755	SGSGS-09-CBCB	\$0.12	\$0.18	#6 Macine Screws 1"	\$0.18
1	19913	XVXVX-090-TYT	\$5.00	\$8.00	#6 Macine Screws .5"	\$8.00

Total Parts: \$8.18  
 Subtotal Task #7923: \$83.18

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #20078 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$6.25

Task Description: Rotate and Balance 4 Tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
3	9692	CNCBCN-090-MCG-9	\$0.55	\$0.55	Wheel Weights (2g)	\$1.65
3	20188	ASFD-099-9	\$0.50	\$0.75	Wheel Weights (5gram)	\$2.25

Total Parts: \$3.90

Subtotal Task #20078: \$10.15

Subtotals (click [+] to expand)

Total Labor: \$81.25

Total Labor (Sublet): \$0.00

Total Parts: \$12.08

Subtotal Parts & Labor: \$93.33

HAZMAT Removal: \$20.00

Shop Supplies: \$3.25

Misc Fees: \$0.00

Subtotal Before Discount: \$116.58

0.00% Discount: \$0.00

Subtotal: \$116.58

Sales Tax: \$0.92

Invoice Total: \$117.50

Total Deposits: \$0.00

INVOICE #6141 - Riggins, John | ACCEPTED: 6/17/2017 11:58 AM, DELIVERED: 3/4/2018 5:13 PM | MAKE: Aston Martin, MODEL: DB7, YEAR: 1997 | WTR #5006 | PO #N/A

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$25.00

Task Description: Oil Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
4	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$19.16
1	20169	1004574236	\$0.55	\$1.87	Drain Plug Gasket	\$1.87

Total Parts: \$25.91

Subtotal Task #7912: \$50.91

Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$50.00

Task Description: Clean Injectors

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9815	VNNV-09-VJ	\$2.99	\$4.49	Injector Cleaner	\$4.49

Total Parts: \$4.49

Subtotal Task #7943: \$54.49



**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #7964 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1019 Total Labor: \$37.50

Task Description: Transmission Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9680	NMGG-099-66	\$77.00	\$115.50	Transmission Filter	\$115.50
5	9819	CBBCBC-0900-CBC	\$4.99	\$7.49	Transmission Oil (quart)	\$37.45

Total Parts: \$152.95

Subtotal Task #7964: \$190.45

Subtotals (click [+] to expand)

Total Labor: \$112.50

Total Labor (Sublet): \$0.00

Total Parts: \$183.35

Subtotal Parts & Labor: \$295.85

HAZMAT Removal: \$20.00

Shop Supplies: \$4.50

Misc Fees: \$5.00

Subtotal Before Discount: \$325.35

0.00% Discount: \$0.00

Subtotal: \$325.35

Sales Tax: \$11.27

Invoice Total: \$336.62

Total Deposits: \$0.00

INVOICE #6143 - Frizzel, Lefty | ACCEPTED: 6/17/2017 12:12 PM, DELIVERED: 3/4/2018 3:41 PM | MAKE: Jeep, MODEL: Wrangler, YEAR: 2009 | WTR #5006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	19960	479876841	\$34.00	\$51.00	Floor Mats	\$51.00

Total Parts: \$51.00

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1021 Total Labor: \$50.00

Task Description: Clean and Detail Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9789	CBCB-090-CPO	\$8.99	\$13.48	Auto Detergent (gal)	\$13.48
1	9816	VBVB-090-VNVN	\$5.33	\$8.00	Engine De-Greaser (spray)	\$8.00

Total Parts: \$21.48

Subtotal Task #7916: \$71.48

Task #7927 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1021 Total Labor: \$6.25

Task Description: Align Headlights

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Subtotal Task #7927: \$6.25

Task #7949 | Units: 1.00 | Hours Per Unit: 0.100000 | Labor Hours: 0.100000 | Mechanic: 1021

Total Labor: \$2.50

Task Description: Create Keys

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9818	BCBC-09-NV	\$1.00	\$1.50	Key Blanks	\$1.50

Total Parts: \$1.50

Subtotal Task #7949: \$4.00

Subtotals (click [+] to expand)

Total Labor: \$58.75

Total Labor (Sublet): \$0.00

Total Parts: \$73.98

Subtotal Parts & Labor: \$132.73

HAZMAT Removal: \$20.00

Shop Supplies: \$2.35

Misc Fees: \$5.55

Subtotal Before Discount: \$160.63

0.00% Discount: \$0.00

Subtotal: \$160.63

Sales Tax: \$4.58

Invoice Total: \$165.21

Total Deposits: \$0.00

INVOICE #6145 - Tubb, Ernest | ACCEPTED: 6/17/2017 12:12 PM, DELIVERED: 3/5/2018 7:12 PM | MAKE: Chevrolet, MODEL: Blazer, YEAR: 1998 | WTR #5006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9634	NCBCB-09-M	\$123.00	\$184.50	Bull Horn Hood Ornament	\$184.50

Total Parts: \$184.50

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021

Total Labor: \$12.50

Task Description: Oil Change Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28

Total Parts: \$23.30

Subtotal Task #7910: \$35.80

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #20073 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1021 Total Labor: \$100.00

Task Description: Cam Belt Replacement - Labor Only

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9784	ZCX-XVX-088	\$56.00	\$84.00	Cam Belt Kit	\$84.00

Total Parts: \$84.00

Subtotal Task #20073: \$184.00

Subtotals (click [+] to expand)

Total Labor: \$112.50

Total Labor (Sublet): \$0.00

Total Parts: \$291.80

Subtotal Parts & Labor: \$404.30

HAZMAT Removal: \$20.00

Shop Supplies: \$4.50

Misc Fees: \$0.00

Subtotal Before Discount: \$428.80

0.00% Discount: \$0.00

Subtotal: \$428.80

Sales Tax: \$17.78

Invoice Total: \$446.58

Total Deposits: \$0.00

INVOICE #6147 - McNeally, Ted | ACCEPTED: 6/17/2017 12:13 PM, DELIVERED: 3/4/2018 5:15 PM | MAKE: Fiat, MODEL: 500, YEAR: 2012 | WTR #5006 | PO #N/A

Task #20078 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$6.25

Task Description: Rotate and Balance 4 Tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
3	9692	CNCBCN-090-MCG-9	\$0.55	\$0.55	Wheel Weights (2g)	\$1.65
2	20188	ASFD-099-9	\$0.50	\$0.75	Wheel Weights (5gram)	\$1.50

Total Parts: \$3.15

Subtotal Task #20078: \$9.40

Task #20079 | Units: 1.00 | Hours Per Unit: 0.350000 | Labor Hours: 0.350000 | Mechanic: 1021 Total Labor: \$8.75

Task Description: Replace Battery (economy)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	20186	CBCV-MMM-999A	\$23.00	\$34.50	12V Battery (generic)	\$34.50

Total Parts: \$34.50

Subtotal Task #20079: \$43.25

Task #20081 | Units: 1.00 | Hours Per Unit: 0.550000 | Labor Hours: 0.550000 | Mechanic: 1021 Total Labor: \$13.75

Task Description: Check Charging System

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
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**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Total Parts: \$0.00  
 Subtotal Task #20081: \$13.75  
 Subtotals (click [+] to expand)  
 Total Labor: \$28.75  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$37.65  
 Subtotal Parts & Labor: \$66.40  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$1.15  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$87.55  
 0.00% Discount: \$0.00  
 Subtotal: \$87.55  
 Sales Tax: \$2.33  
 Invoice Total: \$89.88  
 Total Deposits: \$0.00

INVOICE #6149 - Myers Electrical, LLC | ACCEPTED: 6/18/2017 5:51 PM, DELIVERED: 3/4/2018 3:57 PM | MAKE: Ferrari, MODEL: 348, YEAR: 1993 | WTR #5006 | PO #N/A

Task #7920 | Units: 5.00 | Hours Per Unit: 0.043548 | Labor Hours: 0.217700 | Mechanic: 1019

Total Labor: \$5.44

Task Description: Towing (per mile)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Subtotal Task #7920: \$5.44

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #20079 | Units: 1.00 | Hours Per Unit: 0.350000 | Labor Hours: 0.350000 | Mechanic: 1019 Total Labor: \$8.75

Task Description: Replace Battery (economy)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	20186	CBCV-MMM-999A	\$23.00	\$34.50	12V Battery (generic)	\$34.50

Total Parts: \$34.50

Subtotal Task #20079: \$43.25

Subtotals (click [+] to expand)

Total Labor: \$14.19

Total Labor (Sublet): \$0.00

Total Parts: \$34.50

Subtotal Parts & Labor: \$48.69

HAZMAT Removal: \$20.00

Shop Supplies: \$0.57

Misc Fees: \$0.00

Subtotal Before Discount: \$69.26

0.00% Discount: \$0.00

Subtotal: \$69.26

Sales Tax: \$2.10

Invoice Total: \$71.36

Total Deposits: \$0.00

INVOICE #6153 - Walker, Charlie | ACCEPTED: 3/5/2018 8:25 PM, DELIVERED: 5/17/2018 9:42 AM | MAKE: Plymouth, MODEL: Barracuda, YEAR: 1964 | WTR #5006 | PO #N/A

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$12.50

Task Description: Oil Change Level 2

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32
5	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$23.95
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

Total Parts: \$34.45

Subtotal Task #7911: \$46.95

Task #20022 | Units: 1.00 | Hours Per Unit: 5.000000 | Labor Hours: 5.000000 | Mechanic: 1020 Total Labor: \$125.00

Task Description: Clean Refrigerator

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9678	FBFBF-099-777	\$4.99	\$7.49	Fuel Filter (type B)	\$7.49
1	9679	VDVDG-090-MM	\$8.88	\$13.32	General Purpose Air Filter	\$13.32
1	9715	YYU-090-8-KL	\$2.99	\$4.49	Power Steering Fluid (pint)	\$4.49
1	9725	XBCV-788-99	\$45.00	\$67.50	Ignition Points	\$67.50
5	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$21.60

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



1	19965	VNVN-09-98	\$55.00	\$82.50	Plug Wire Set	\$82.50
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Total Parts: \$196.90  
 Subtotal Task #20022: \$321.90

Task #20062 | Units: 1.00 | Hours Per Unit: 4.500000 | Labor Hours: 4.500000 | Mechanic: 1020 Total Labor: \$112.50

Task Description: Tune-up Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9675	GHG-0998-09	\$6.99	\$10.49	Fuel Filter (type A)	\$10.49
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28

Total Parts: \$67.15  
 Subtotal Task #20062: \$179.65

Subtotals (click [+] to expand)

Total Labor: \$250.00  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$298.50  
 Subtotal Parts & Labor: \$548.50  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$10.00  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$578.50  
 0.00% Discount: \$0.00  
 Subtotal: \$578.50  
 Sales Tax: \$18.51

Invoice Total: \$597.01  
 Total Deposits: \$0.00

INVOICE #6154 - Brown, Jim-Ed | ACCEPTED: 3/5/2018 8:26 PM, DELIVERED: 3/8/2018 3:53 PM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #5006 | PO #N/A

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$12.50

Task Description: Oil Change Level 2

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32
5	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$23.95
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

Total Parts: \$34.45  
 Subtotal Task #7911: \$46.95

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #20112 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$12.50

Task Description: Lube

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	21113	1232-123000	\$2.88	\$6.99	Grease Cartridge	\$6.99

Total Parts: \$6.99

Subtotal Task #20112: \$19.49

Subtotals (click [+] to expand)

Total Labor: \$25.00

Total Labor (Sublet): \$0.00

Total Parts: \$41.44

Subtotal Parts & Labor: \$66.44

HAZMAT Removal: \$20.00

Shop Supplies: \$1.00

Misc Fees: \$0.00

Subtotal Before Discount: \$87.44

0.00% Discount: \$0.00

Subtotal: \$87.44

Sales Tax: \$2.55

Invoice Total: \$89.99

Total Deposits: \$0.00

INVOICE #6155 - Jones, George | ACCEPTED: 3/7/2018 7:56 PM, DELIVERED: 5/16/2018 4:49 PM | MAKE: Jeep, MODEL: Wrangler, YEAR: 2008 | WTR #5006 | PO #N/A

Task #20058 | Units: 1.00 | Hours Per Unit: 5.000000 | Labor Hours: 5.000000 | Mechanic: 1021 Total Labor: \$125.00

Task Description: 4 Wheel Alignment

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
3	9692	CNCBCN-090-MCG-9	\$0.55	\$0.55	Wheel Weights (2g)	\$1.65
6	20188	ASFD-099-9	\$0.50	\$0.75	Wheel Weights (5gram)	\$4.50
4	20189	ADHD-09-YUH	\$0.75	\$1.50	Wheel Weights (8gram)	\$6.00

Total Parts: \$12.15

Subtotal Task #20058: \$137.15

Task #20060 | Units: 1.00 | Hours Per Unit: 0.350000 | Labor Hours: 0.350000 | Mechanic: 1021 Total Labor: \$8.75

Task Description: Align Headlights

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
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Total Parts: \$0.00

Subtotal Task #20060: \$8.75

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #20062 | Units: 1.00 | Hours Per Unit: 4.500000 | Labor Hours: 4.500000 | Mechanic: 1021 Total Labor: \$112.50

Task Description: Tune-up Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9675	GHG-0998-09	\$6.99	\$10.49	Fuel Filter (type A)	\$10.49
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28

Total Parts: \$67.15

Subtotal Task #20062: \$179.65

Subtotals (click [+] to expand)

Total Labor: \$246.25

Total Labor (Sublet): \$0.00

Total Parts: \$79.30

Subtotal Parts & Labor: \$325.55

HAZMAT Removal: \$20.00

Shop Supplies: \$9.85

Misc Fees: \$0.00

Subtotal Before Discount: \$355.40

0.00% Discount: \$0.00

Subtotal: \$355.40

Sales Tax: \$5.35

Invoice Total: \$360.75

Total Deposits: \$0.00



**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



INVOICE #6156 - Wallace, Dan | ACCEPTED: 3/10/2018 12:00 AM, DELIVERED: 5/17/2018 10:45 AM | MAKE: BMW, MODEL: 7-Series, YEAR: 2008 | WTR #5006 | PO #N/A

Task #7932 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020

Total Labor: \$25.00

Task Description: Basic Troubleshooting Charge

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9809	VBV-909-877	\$4.79	\$7.18	Electrical Contact Cleaer	\$7.18

Total Parts: \$7.18

Subtotal Task #7932: \$32.18

Subtotals (click [+] to expand)

Total Labor: \$25.00

Total Labor (Sublet): \$0.00

Total Parts: \$7.18

Subtotal Parts & Labor: \$32.18

HAZMAT Removal: \$20.00

Shop Supplies: \$1.00

Misc Fees: \$0.00

Subtotal Before Discount: \$53.18

0.00% Discount: \$0.00

Subtotal: \$53.18

Sales Tax: \$0.49

Invoice Total: \$53.67

Total Deposits: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



INVOICE #6157 - Wallace, George | ACCEPTED: 3/10/2018 12:00 AM, DELIVERED: 5/17/2018 10:48 AM | MAKE: Nissan, MODEL: LEAF, YEAR: 2014 | WTR #5006 | PO #N/A

Task #20021 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$50.00

Task Description: Change differential Oils

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
5	19898	1230123-PP	\$6.88	\$10.32	Differential Oil (quart)	\$51.60

Total Parts: \$51.60

Subtotal Task #20021: \$101.60

Subtotals (click [+] to expand)

Total Labor: \$50.00

Total Labor (Sublet): \$0.00

Total Parts: \$51.60

Subtotal Parts & Labor: \$101.60

HAZMAT Removal: \$20.00

Shop Supplies: \$2.00

Misc Fees: \$0.00

Subtotal Before Discount: \$123.60

0.00% Discount: \$0.00

Subtotal: \$123.60

Sales Tax: \$3.22

Invoice Total: \$126.82

Total Deposits: \$0.00

INVOICE #6158 - Grange, Robby | ACCEPTED: 3/10/2018 2:05 PM, DELIVERED: 5/16/2018 4:48 PM | MAKE: Chevrolet, MODEL: Astro, YEAR: 2005 | WTR #5006 | PO #N/A

Task #20043 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021 Total Labor: \$25.00

Task Description: Appraisals

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
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Total Parts: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Subtotal Task #20043: \$25.00

Subtotals (click [+] to expand)

Total Labor: \$25.00

Total Labor (Sublet): \$0.00

Total Parts: \$0.00

Subtotal Parts & Labor: \$25.00

HAZMAT Removal: \$20.00

Shop Supplies: \$1.00

Misc Fees: \$5.55

Subtotal Before Discount: \$51.55

0.00% Discount: \$0.00

Subtotal: \$51.55

Sales Tax: \$0.06

Invoice Total: \$51.61

Total Deposits: \$0.00

INVOICE #6160 - Grange, Robby | ACCEPTED: 3/10/2018 1:02 PM, DELIVERED: 5/15/2018 9:26 AM | MAKE: Austin Healey, MODEL: 3000 MKII, YEAR: 1966 | WTR #5006 | PO #N/A  
 Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9641	BNM-09-OKJ	\$15.00	\$22.50	Flare Kit	\$22.50
1	19922	123-999-MNK	\$0.78	\$1.17	Candy Bar	\$1.17
Total Parts:						\$23.67

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 Total Labor: \$12.50

Task Description: Oil Change Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28

Total Parts: \$23.30

Subtotal Task #7910: \$35.80

Task #20081 | Units: 1.00 | Hours Per Unit: 0.550000 | Labor Hours: 0.550000 | Mechanic: 1021 Total Labor: \$13.75

Task Description: Check Charging System

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
5	9692	CNCBCN-090-MCG-9	\$0.55	\$0.55	Wheel Weights (2g)	\$2.75
5	20188	ASFD-099-9	\$0.50	\$0.75	Wheel Weights (5gram)	\$3.75

Total Parts: \$6.50

Subtotal Task #20081: \$20.25

Task #20123 | Units: 10.00 | Hours Per Unit: 1.500000 | Labor Hours: 15.000000 | Mechanic: 1021 Total Labor: \$375.00

Task Description: Towing

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Subtotal Task #20123: \$375.00

Subtotals (click [+] to expand)

Total Labor: \$401.25

Total Labor (Sublet): \$0.00

Total Parts: \$53.47

Subtotal Parts & Labor: \$454.72

HAZMAT Removal: \$20.00

Shop Supplies: \$16.05

Misc Fees: \$0.00

Subtotal Before Discount: \$490.77

0.00% Discount: \$0.00

Subtotal: \$490.77

Sales Tax: \$4.17

Invoice Total: \$494.94

Total Deposits: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



INVOICE #6162 - Bird, Charlie | ACCEPTED: 3/11/2018 1:13 PM, DELIVERED: 5/15/2018 9:01 AM | MAKE: Dodge, MODEL: Charger, YEAR: 2011 | WTR #5006 | PO #N/A

Task #7932 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$25.00

Task Description: Basic Troubleshooting Charge

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9809	VBV-909-877	\$4.79	\$7.18	Electrical Contact Cleaer	\$7.18

Total Parts: \$7.18

Subtotal Task #7932: \$32.18

Task #20060 | Units: 1.00 | Hours Per Unit: 0.350000 | Labor Hours: 0.350000 | Mechanic: 1019 Total Labor: \$8.75

Task Description: Align Headlights

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00

Subtotal Task #20060: \$8.75

Subtotals (click [+] to expand)

Total Labor: \$33.75

Total Labor (Sublet): \$0.00

Total Parts: \$7.18

Subtotal Parts & Labor: \$40.93

HAZMAT Removal: \$6.50

Shop Supplies: \$5.00

Misc Fees: \$10.55

Subtotal Before Discount: \$62.98

0.00% Discount: \$0.00

Subtotal: \$62.98

Sales Tax: \$0.73

Invoice Total: \$63.71

Total Deposits: \$5.00

INVOICE #6183 - Grange, Rob | ACCEPTED: 3/12/2018 12:00 AM, DELIVERED: 3/12/2018 2:00 PM | MAKE: Austin Healy, MODEL: 3000 MK III, YEAR: 1966 | WTR #5006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	19922	123-999-MNK	\$0.78	\$1.17	Candy Bar	\$1.17

Total Parts: \$1.17

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 Total Labor: \$12.50

Task Description: Oil Change Level 2

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32
5	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$23.95

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
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Total Parts: \$34.45  
 Subtotal Task #7911: \$46.95

Task #20078 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1020 | Total Labor: \$6.25

Task Description: Rotate and Balance 4 Tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
4	20188	ASFD-099-9	\$0.50	\$0.75	Wheel Weights (5gram)	\$3.00
5	20189	ADHD-09-YUH	\$0.75	\$1.50	Wheel Weights (8gram)	\$7.50

Total Parts: \$10.50  
 Subtotal Task #20078: \$16.75

Task #20131 | Units: 10.00 | Hours Per Unit: 0.021739 | Labor Hours: 0.217400 | Mechanic: 1021 | Total Labor: \$5.44

Task Description: Towing Charge

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00

Subtotal Task #20131: \$5.44

Task #20132 | Units: 1.00 | Hours Per Unit: 1.250000 | Labor Hours: 1.250000 | Mechanic: 1020 | Total Labor: \$31.25

Task Description: Replace dead battery

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	21116	2076749917	\$75.00	\$112.50	Battery 12V	\$112.50

Total Parts: \$112.50  
 Subtotal Task #20132: \$143.75

Subtotals (click [+] to expand)

Total Labor: \$55.43  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$158.62  
 Subtotal Parts & Labor: \$214.05  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$2.22  
 Misc Fees: \$5.00  
 Subtotal Before Discount: \$241.27  
 0.00% Discount: \$0.00  
 Subtotal: \$241.27  
 Sales Tax: \$9.65

Invoice Total: \$250.92  
 Total Deposits: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



INVOICE #6194 - Grange, Robby | ACCEPTED: 5/3/2018 1:31 PM, DELIVERED: 5/15/2018 9:26 AM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1995 | WTR #5006 | PO #N/A  
 Task #20062 | Units: 1.00 | Hours Per Unit: 4.500000 | Labor Hours: 4.500000 | Mechanic: 1020 Total Labor: \$112.50

Task Description: Tune-up Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9675	GHG-0998-09	\$6.99	\$10.49	Fuel Filter (type A)	\$10.49
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9686	CVCB-09-998	\$3.25	\$4.88	Oil Filter (type A)	\$4.88
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28

Total Parts: \$67.15  
 Subtotal Task #20062: \$179.65

Task #20078 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1020 Total Labor: \$6.25

Task Description: Rotate and Balance 4 Tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00  
 Subtotal Task #20078: \$6.25

Subtotals (click [+] to expand)  
 Total Labor: \$118.75  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$67.15  
 Subtotal Parts & Labor: \$185.90  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$4.75  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$210.65  
 0.00% Discount: \$0.00  
 Subtotal: \$210.65  
 Sales Tax: \$4.31

Invoice Total: \$214.96  
Total Deposits: \$0.00

INVOICE #6195 - Getty, Teddy | ACCEPTED: 5/17/2018 10:48 AM, DELIVERED: 5/17/2018 10:55 AM | MAKE: Cadillac, MODEL: CTS, YEAR: 2012 | WTR #5006 | PO #N/A  
 Task #7950 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1021 Total Labor: \$50.00

Task Description: Maryland State Inspection

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00  
 Subtotal Task #7950: \$50.00

Task #20043 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021 Total Labor: \$25.00

Task Description: Appraisals

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Subtotal Task #20043: \$25.00
						Subtotals (click [+] to expand)
						Total Labor: \$75.00
						Total Labor (Sublet): \$0.00
						Total Parts: \$0.00
						Subtotal Parts & Labor: \$75.00
						HAZMAT Removal: \$20.00
						Shop Supplies: \$3.00
						Misc Fees: \$0.00
						Subtotal Before Discount: \$98.00
						0.00% Discount: \$0.00
						Subtotal: \$98.00
						Sales Tax: \$0.18
						Invoice Total: \$98.18
						Total Deposits: \$0.00

INVOICE #6196 - Grange, Robby | ACCEPTED: 5/17/2018 10:48 AM, DELIVERED: 5/17/2018 10:56 AM | MAKE: Jeep, MODEL: Wrangler, YEAR: 2008 | WTR #5006 | PO #N/A  
 Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 | Total Labor: \$12.50  
 Task Description: Oil Change Level 1

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28
						Total Parts: \$23.30
						Subtotal Task #7910: \$35.80

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1021 | Total Labor: \$50.00  
 Task Description: Clean and Detail Service

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Subtotal Task #7916: \$50.00

Task #20060 | Units: 1.00 | Hours Per Unit: 0.350000 | Labor Hours: 0.350000 | Mechanic: 1021 | Total Labor: \$8.75  
 Task Description: Align Headlights

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00



**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Subtotal Task #20060: \$8.75  
 Subtotals (click [+] to expand)  
 Total Labor: \$71.25  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$23.30  
 Subtotal Parts & Labor: \$94.55  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$2.85  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$117.40  
 0.00% Discount: \$0.00  
 Subtotal: \$117.40  
 Sales Tax: \$1.57  
 Invoice Total: \$118.97  
 Total Deposits: \$0.00

INVOICE #6198 - Watson, Earl | ACCEPTED: 5/17/2018 10:49 AM, DELIVERED: 5/18/2018 6:17 PM | MAKE: Chevrolet, MODEL: 348, YEAR: 2008 | WTR #5006 | PO #N/A  
 Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9816	VBVB-090-VNVN	\$5.33	\$8.00	Engine De-Greaser (spray)	\$8.00
3	9820	CBCB-090-CB	\$124.00	\$186.00	Front Brake Pads	\$558.00
						Total Parts: \$566.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #20021 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$50.00

Task Description: Change differential Oils

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
5	19898	1230123-PP	\$6.88	\$10.32	Differential Oil (quart)	\$51.60
1	19962	599896695	\$5.00	\$7.50	Differential Seal	\$7.50
1	19963	123-0900-PLM	\$12.99	\$19.49	Gasket	\$19.49

Total Parts: \$78.59  
Subtotal Task #20021: \$128.59

Task #20030 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1019 Total Labor: \$100.00

Task Description: 4 Wheel Brake Job

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
4	9824	NCNC-909=CN	\$56.00	\$84.00	Rotors	\$336.00
2	9827	BCBCB-090	\$45.00	\$67.50	Rear Brake Shoes	\$135.00

Total Parts: \$471.00  
Subtotal Task #20030: \$571.00

Subtotals (click [+] to expand)

Total Labor: \$150.00  
Total Labor (Sublet): \$0.00  
Total Parts: \$1,115.59  
Subtotal Parts & Labor: \$1,265.59  
HAZMAT Removal: \$20.00  
Shop Supplies: \$6.00  
Misc Fees: \$0.00  
Subtotal Before Discount: \$1,291.59  
0.00% Discount: \$0.00  
Subtotal: \$1,291.59  
Sales Tax: \$67.30

Invoice Total: \$1,358.89  
Total Deposits: \$0.00

INVOICE #6200 - Jurgenson, Sonny | ACCEPTED: 5/18/2018 6:23 PM, DELIVERED: 5/21/2018 9:34 AM | MAKE: Chevrolet, MODEL: Record 750 Bialbero, YEAR: 2008 | WTR #5006 | PO #N/A

Task #20052 | Units: 1.00 | Hours Per Unit: 4.500000 | Labor Hours: 4.500000 | Mechanic: 1021 Total Labor: \$112.50

Task Description: Tune-up

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
Total Parts: \$0.00						

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Subtotal Task #20052: \$112.50  
 Subtotals (click [+] to expand)  
 Total Labor: \$112.50  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$0.00  
 Subtotal Parts & Labor: \$112.50  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$4.50  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$137.00  
 0.00% Discount: \$0.00  
 Subtotal: \$137.00  
 Sales Tax: \$0.27  
 Invoice Total: \$137.27  
 Total Deposits: \$0.00

INVOICE #6201 - Bird, Charlie | ACCEPTED: 6/6/2018 11:45 AM, DELIVERED: 6/9/2018 7:59 AM | MAKE: Dodge, MODEL: Charger, YEAR: 2011 | WTR #5006 | PO #N/A

Task #7941 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1022 Total Labor: \$50.00

Task Description: Adjust points and timing

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9726	CBBC-09-MM	\$36.00	\$54.00	Ignition Points	\$54.00
						Total Parts: \$54.00
						Subtotal Task #7941: \$104.00

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1022 Total Labor: \$50.00

Task Description: Clean Injectors

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9815	VNNV-09-VJ	\$2.99	\$4.49	Injector Cleaner	\$4.49

Total Parts: \$4.49

Subtotal Task #7943: \$54.49

Task #20068 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1022 Total Labor: \$12.50

Task Description: Coolant Flush

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9647	LJ-08098	\$4.00	\$6.00	Coolant (gal)	\$6.00

Total Parts: \$6.00

Subtotal Task #20068: \$18.50

Task #20081 | Units: 1.00 | Hours Per Unit: 0.550000 | Labor Hours: 0.550000 | Mechanic: 1022 Total Labor: \$13.75

Task Description: Check Charging System

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						\$0.00

Total Parts: \$0.00

Subtotal Task #20081: \$13.75

Subtotals (click [+] to expand)

Total Labor: \$126.25

Total Labor (Sublet): \$0.00

Total Parts: \$64.49

Subtotal Parts & Labor: \$190.74

HAZMAT Removal: \$20.00

Shop Supplies: \$5.05

Misc Fees: \$0.00

Subtotal Before Discount: \$215.79

0.00% Discount: \$0.00

Subtotal: \$215.79

Sales Tax: \$4.17

Invoice Total: \$219.96

Total Deposits: \$0.00

INVOICE #6206 - Philbin, Phil | ACCEPTED: 6/12/2018 11:09 AM, DELIVERED: 6/23/2018 9:41 PM | MAKE: Hino, MODEL: 185, YEAR: 2005 | WTR #5006 | PO #N/A

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 Total Labor: \$12.50

Task Description: Oil Change Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



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4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28
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Total Parts: \$23.30  
Subtotal Task #7910: \$35.80  
Subtotals (click [+] to expand)  
Total Labor: \$12.50  
Total Labor (Sublet): \$0.00  
Total Parts: \$23.30  
Subtotal Parts & Labor: \$35.80  
HAZMAT Removal: \$20.00  
Shop Supplies: \$0.50  
Misc Fees: \$0.00  
Subtotal Before Discount: \$56.30  
0.00% Discount: \$0.00  
Subtotal: \$56.30  
Sales Tax: \$1.43  
Invoice Total: \$57.73  
Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



INVOICE #6209 - Bass, Mike | ACCEPTED: 6/12/2018 9:14 AM, DELIVERED: 6/20/2018 8:08 AM | MAKE: Ford, MODEL: RANGER, YEAR: 2001 | WTR #5006 | PO #N/A

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$50.00

Task Description: Clean and Detail Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9789	CBCB-090-CPO	\$8.99	\$13.48	Auto Detergent (gal)	\$13.48
						Total Parts: \$13.48
						Subtotal Task #7916: \$63.48

Task #7944 | Units: 1.00 | Hours Per Unit: 0.750000 | Labor Hours: 0.750000 | Mechanic: 1020 Total Labor: \$18.75

Task Description: Upholstery\Rug Cleaning

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Subtotal Task #7944: \$18.75

Task #7946 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$25.00

Task Description: Steam Clean Engine and Undercarriage

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9816	VBVB-090-VNVN	\$5.33	\$8.00	Engine De-Greaser (spray)	\$8.00
						Total Parts: \$8.00
						Subtotal Task #7946: \$33.00

Subtotals (click [+] to expand)

Total Labor: \$93.75  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$21.48  
 Subtotal Parts & Labor: \$115.23  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$3.75  
 Misc Fees: \$10.55  
 Subtotal Before Discount: \$149.53  
 0.00% Discount: \$0.00  
 Subtotal: \$149.53  
 Sales Tax: \$1.51

Invoice Total: \$151.04

Total Deposits: \$0.00

INVOICE #6212 - Brown, Jim-Ed | ACCEPTED: 6/12/2018 11:57 AM, DELIVERED: 6/13/2018 9:59 AM | MAKE: Ford, MODEL: Ranger, YEAR: 2001 | WTR #5006 | PO #N/A

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$12.50

Task Description: Oil Change Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9684	DFDGD-09-98	\$3.89	\$5.84	Oil Filter (type D)	\$5.84

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
4	19899	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quarts)	\$17.28

Total Parts: \$23.30

Subtotal Task #7910: \$35.80

Task #20111 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019

Total Labor: \$50.00

Task Description: Trans Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
5	9819	CBBCBC-0900-CBC	\$4.99	\$7.49	Transmission Oil (quart)	\$37.45

Total Parts: \$37.45

Subtotal Task #20111: \$87.45

Task #20112 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

Total Labor: \$12.50

Task Description: Lube

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Subtotal Task #20112: \$12.50

Task #20113 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019

Total Labor: \$6.25

Task Description: Rotate Tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price

Total Parts: \$0.00

Subtotal Task #20113: \$6.25

Subtotals (click [+] to expand)

Total Labor: \$81.25

Total Labor (Sublet): \$0.00

Total Parts: \$60.75

Subtotal Parts & Labor: \$142.00

HAZMAT Removal: \$20.00

Shop Supplies: \$3.25

Misc Fees: \$5.00

Subtotal Before Discount: \$170.25

0.00% Discount: \$0.00

Subtotal: \$170.25

Sales Tax: \$3.84

Invoice Total: \$174.09

Total Deposits: \$0.00

INVOICE #6219 - Frizzel, Lefty | ACCEPTED: 6/13/2018 9:58 AM, DELIVERED: 6/23/2018 9:49 PM | MAKE: Jeep, MODEL: Wrangler, YEAR: 2009 | WTR #5006 | PO #N/A

Task #20134 | Units: 25.00 | Hours Per Unit: 0.008696 | Labor Hours: 0.217400 | Mechanic: 1020

Total Labor: \$5.44

Task Description: Towing (per mile)

**LONG INVOICE SUMMARY: Closed invoices from 6/30/2017 to 6/30/2018**



<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
						Total Parts: \$0.00
						Subtotal Task #20134: \$5.44
Sublet Task #20135						Total Labor: \$100.00

Task Description: Replace rear bumper lower trim piece. Includes resurfacing and repainting.

<u>Quantity</u>	<u>Stock No</u>	<u>Part No</u>	<u>Shop Cost</u>	<u>Retail</u>	<u>Part Description</u>	<u>Extended Price</u>
1	9795	XBXB-09-CN	\$56.00	\$84.00	Candy Yellow (gal)	\$84.00
						Total Parts: \$84.00
						Subtotal Task #20135: \$184.00

Subtotals (click [+] to expand)

Total Labor: \$5.44

Total Labor (Sublet): \$100.00

Total Parts: \$84.00

Subtotal Parts & Labor: \$189.44

HAZMAT Removal: \$20.00

Shop Supplies: \$0.22

Misc Fees: \$0.00

Subtotal Before Discount: \$209.66

0.00% Discount: \$0.00

Subtotal: \$209.66

Sales Tax: \$5.05

Invoice Total: \$214.71

Total Deposits: \$0.00

Total Labor this Period: \$4,113.81

Total Labor (Sublet) this Period: \$168.75

Total Parts this Period: \$8,227.46

Total Shop Supplies this Period: \$168.21

Total Waste Removal this Period: \$796.50

Total Misc Fees: \$100.50

Total Before Discount: \$13,575.23

(Total Discounts this Period: \$325.49)

Subtotal: \$13,249.74

Total Tax this Period: \$497.01

Grand Total this Period: \$13,746.75

Total Deposits: \$239.00