

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #1 - Williams, Hank | ACCEPTED: 1/8/2012 4:07 PM, DELIVERED: 1/11/2012 4:07 PM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1991 | WTR #2006 | 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

Total Parts: \$6.83

Task #7909 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1019

Total Labor: \$460.00

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	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28

Total Parts: \$67.15

Subtotal Task #7909: \$527.15

Subtotals (click [+] to expand)

Total Labor: \$460.00

Total Labor (Sublet): \$0.00

Total Parts: \$73.98

Subtotal Parts & Labor: \$533.98

HAZMAT Removal: \$20.00

Shop Supplies: \$18.40

Misc Fees: \$0.00

Subtotal Before Discount: \$572.38

0.00% Discount: \$0.00

Subtotal: \$572.38

Sales Tax: \$5.54

Invoice Total: \$577.92

Total Deposits: \$0.00

INVOICE #2 - Jennings, Waylon | ACCEPTED: 2/8/2012 7:47 PM, DELIVERED: 2/11/2012 7:47 PM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1991 | WTR #2006 | PO #N/A

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

Total Labor: \$57.50

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
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
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Total Parts: \$23.30  
Subtotal Task #7910: \$80.80  
Subtotals (click [+] to expand)  
Total Labor: \$57.50  
Total Labor (Sublet): \$0.00  
Total Parts: \$23.30  
Subtotal Parts & Labor: \$80.80  
HAZMAT Removal: \$20.00  
Shop Supplies: \$2.30  
Misc Fees: \$0.00  
Subtotal Before Discount: \$103.10  
0.00% Discount: \$0.00  
Subtotal: \$103.10  
Sales Tax: \$1.54  
Invoice Total: \$104.64  
Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #3 - Gosdin, Vern | ACCEPTED: 7/8/2012 7:50 PM, DELIVERED: 9/8/2015 8:07 PM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #2006 | PO #N/A

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1022

Total Labor: \$57.50

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
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

Total Parts: \$23.30

Subtotal Task #7910: \$80.80

Task #7921 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1022

Total Labor: \$57.50

Task Description: Rotate and Balance Tires

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

Total Parts: \$0.00

Subtotal Task #7921: \$57.50

Subtotals (click [+] to expand)

Total Labor: \$115.00

Total Labor (Sublet): \$0.00

Total Parts: \$23.30

Subtotal Parts & Labor: \$138.30

HAZMAT Removal: \$0.00

Shop Supplies: \$4.60

Misc Fees: \$0.00

Subtotal Before Discount: \$142.90

0.00% Discount: \$0.00

Subtotal: \$142.90

Sales Tax: \$1.67

Invoice Total: \$144.57

Total Deposits: \$0.00

INVOICE #4 - Jones, George | ACCEPTED: 3/8/2012 7:53 PM, DELIVERED: 3/11/2012 7:53 PM | MAKE: Austin Healey, MODEL: Sprite, YEAR: 1960 | WTR #2006 | PO #N/A

Task #7929 | Units: 1.00 | Hours Per Unit: 8.000000 | Labor Hours: 8.000000 | Mechanic: 1019

Total Labor: \$920.00

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

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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1	9721	123-123-123MMM	\$222.00	\$333.00	Head Gasket Kit	\$333.00
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Total Parts: \$339.00  
Subtotal Task #7929: \$1,259.00  
Subtotals (click [+] to expand)  
Total Labor: \$920.00  
Total Labor (Sublet): \$0.00  
Total Parts: \$339.00  
Subtotal Parts & Labor: \$1,259.00  
HAZMAT Removal: \$20.00  
Shop Supplies: \$36.80  
Misc Fees: \$0.00  
Subtotal Before Discount: \$1,315.80  
0.00% Discount: \$0.00  
Subtotal: \$1,315.80  
Sales Tax: \$22.55  
Invoice Total: \$1,338.35  
Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #5 - Grange, Robby | ACCEPTED: 8/8/2012 7:57 PM, DELIVERED: 3/4/2016 11:29 AM | MAKE: Austin Healey, MODEL: 3000 MKII, YEAR: 1966 | WTR #2006 | PO #N/A

Task #7909 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1019 Total Labor: \$460.00

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	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28
1	9725	XBCV-788-99	\$45.00	\$67.50	Ignition Points	\$67.50

Total Parts: \$134.65

Subtotal Task #7909: \$594.65

Subtotals (click [+] to expand)

Total Labor: \$460.00

Total Labor (Sublet): \$0.00

Total Parts: \$134.65

Subtotal Parts & Labor: \$594.65

HAZMAT Removal: \$0.00

Shop Supplies: \$18.40

Misc Fees: \$0.00

Subtotal Before Discount: \$613.05

0.00% Discount: \$0.00

Subtotal: \$613.05

Sales Tax: \$9.18

Invoice Total: \$622.23

Total Deposits: \$0.00

INVOICE #6 - Walker, Charlie | ACCEPTED: 7/8/2012 8:03 PM, DELIVERED: 7/11/2012 8:03 PM | MAKE: Audi, MODEL: 100, YEAR: 1989 | WTR #2006 | PO #N/A

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

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: \$134.50

Task #7922 | Units: 1.00 | Hours Per Unit: 0.150000 | Labor Hours: 0.150000 | Mechanic: 1019 Total Labor: \$17.25

Task Description: Rotate Tires

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



<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 #7922: \$17.25
						Subtotals (click [+] to expand)
						Total Labor: \$132.25
						Total Labor (Sublet): \$0.00
						Total Parts: \$19.50
						Subtotal Parts & Labor: \$151.75
						HAZMAT Removal: \$20.00
						Shop Supplies: \$5.29
						Misc Fees: \$0.00
						Subtotal Before Discount: \$177.04
						0.00% Discount: \$0.00
						Subtotal: \$177.04
						Sales Tax: \$1.49
						Invoice Total: \$178.53
						Total Deposits: \$0.00

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: \$57.50  
 Task Description: Oil Change Level 2

<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	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: \$91.95

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 | Total Labor: \$230.00  
 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: \$230.00

Task #7944 | Units: 1.00 | Hours Per Unit: 0.750000 | Labor Hours: 0.750000 | Mechanic: 1020 | Total Labor: \$86.25  
 Task Description: Upholstery\Rug Cleaning

<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	9788	VNV-09-VNVN	\$4.99	\$7.49	Upholstery Cleaner (spray)	\$7.49
						Total Parts: \$7.49
						Subtotal Task #7944: \$93.74

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #7946 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021 Total Labor: \$115.00

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: \$131.00

Subtotals (click [+] to expand)

Total Labor: \$488.75

Total Labor (Sublet): \$0.00

Total Parts: \$57.94

Subtotal Parts & Labor: \$546.69

HAZMAT Removal: \$0.00

Shop Supplies: \$19.55

Misc Fees: \$5.55

Subtotal Before Discount: \$571.79

0.00% Discount: \$0.00

Subtotal: \$571.79

Sales Tax: \$4.65

Invoice Total: \$576.44

Total Deposits: \$0.00

INVOICE #9 - Stuckey, Nat | ACCEPTED: 2/8/2012 8:28 PM, DELIVERED: 2/11/2012 8:28 PM | MAKE: BMW, MODEL: 128, YEAR: 2008 | WTR #2007 | PO #N/A

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

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: \$230.00

Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

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: \$234.49

Task #7950 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

Task Description: Maryland State Inspection

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

Subtotal Task #7950: \$230.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #7961 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$28.75

Task Description: Emissions 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>
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Total Parts: \$0.00

Subtotal Task #7961: \$28.75

Subtotals (click [+] to expand)

Total Labor: \$718.75

Total Labor (Sublet): \$0.00

Total Parts: \$4.49

Subtotal Parts & Labor: \$723.24

HAZMAT Removal: \$20.00

Shop Supplies: \$28.75

Misc Fees: \$0.00

Subtotal Before Discount: \$771.99

0.00% Discount: \$0.00

Subtotal: \$771.99

Sales Tax: \$1.99

**Invoice Total: \$773.98**

**Total Deposits: \$0.00**

INVOICE #11 - Tubb, Ernest | ACCEPTED: 1/8/2012 8:39 PM, DELIVERED: 1/11/2012 8:39 PM | MAKE: Chevrolet, MODEL: Blazer, YEAR: 1998 | WTR #2006 | PO #N/A

Task #7978 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1020 Total Labor: \$0.00

Task Description: Tighten loose lug nut.

<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>
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Total Parts: \$0.00



**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Subtotal Task #7978: \$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 #12 - Stuckey, Nat | ACCEPTED: 6/8/2012 8:43 PM, DELIVERED: 6/11/2012 8:43 PM | MAKE: Cadillac, MODEL: Escalade, YEAR: 2011 | WTR #1020 | PO #123-99-98900  
 Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019  
 Task Description: Oil Change Level 2

Total Labor: \$57.50

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 5/12/2000 to 5/12/2018**



1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
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Total Parts: \$34.45  
 Subtotal Task #7911: \$91.95

Task #7927 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1020

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 #7927: \$28.75

Task #7934 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1019

Task Description: Dyno Run

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
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Total Parts: \$0.00  
 Subtotal Task #7934: \$345.00

Subtotals (click [+] to expand)

Total Labor: \$431.25  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$34.45  
 Subtotal Parts & Labor: \$465.70  
 HAZMAT Removal: \$0.00  
 Shop Supplies: \$17.25  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$482.95  
 0.00% Discount: \$0.00  
 Subtotal: \$482.95  
 Sales Tax: \$3.10

Invoice Total: \$486.05

Total Deposits: \$225.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #13 - Rodriguez, Johnny | ACCEPTED: 5/8/2012 8:46 PM, DELIVERED: 5/11/2012 8:46 PM | MAKE: Corvette, MODEL: 427, YEAR: 1967 | WTR #2006 | PO #N/A

Task #7979 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1020 Total Labor: \$0.00

Task Description: Replace pinched drain plug washer.

<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>
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Total Parts: \$0.00

Subtotal Task #7979: \$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 #15 - Riggins, John | ACCEPTED: 2/8/2012 8:54 PM, DELIVERED: 2/11/2012 8:54 PM | MAKE: Aston Martin, MODEL: DB7, YEAR: 1997 | WTR #2007 | PO #N/A

Task #7934 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1020 Total Labor: \$345.00

Task Description: Dyno Run

<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>
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Total Parts: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Subtotal Task #7934: \$345.00  
 Subtotals (click [+] to expand)  
 Total Labor: \$345.00  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$0.00  
 Subtotal Parts & Labor: \$345.00  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$13.80  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$378.80  
 0.00% Discount: \$0.00  
 Subtotal: \$378.80  
 Sales Tax: \$0.83  
 Invoice Total: \$379.63  
 Total Deposits: \$0.00

INVOICE #16 - Jones, George | ACCEPTED: 6/8/2012 8:57 PM, DELIVERED: 6/11/2012 8:57 PM | MAKE: Austin Healey, MODEL: Sprite, YEAR: 1960 | WTR #2007 | PO #N/A

Task #7921 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$57.50

Task Description: Rotate and Balance Tires

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

Subtotal Task #7921: \$57.50

Task #7924 | Units: 1.00 | Hours Per Unit: 3.500000 | Labor Hours: 3.500000 | Mechanic: 1020 Total Labor: \$402.50

Task Description: Front-end Alignment (trucks)

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



<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 #7924: \$402.50
						Subtotals (click [+] to expand)
						Total Labor: \$460.00
						Total Labor (Sublet): \$0.00
						Total Parts: \$0.00
						Subtotal Parts & Labor: \$460.00
						HAZMAT Removal: \$20.00
						Shop Supplies: \$18.40
						Misc Fees: \$0.00
						Subtotal Before Discount: \$498.40
						0.00% Discount: \$0.00
						Subtotal: \$498.40
						Sales Tax: \$1.10
						Invoice Total: \$499.50
						Total Deposits: \$0.00

INVOICE #18 - Frizzel, Lefty | ACCEPTED: 7/8/2012 9:03 PM, DELIVERED: 7/11/2012 9:03 PM | MAKE: , MODEL: , YEAR: | WTR #3014 | PO #N/A

Parts Counter Sale:

<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	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$4.32
1	9753	234-234-FHFH	\$0.10	\$0.15	#8 Macine Screws 1"	\$0.15
1	9758	CBBC-09-CN	\$0.05	\$0.08	.25" Washers	\$0.08
1	9776	VBVBV-999	\$66.00	\$99.00	12V Alternator	\$99.00
1	9798	ZZBZ-000-00-77	\$0.05	\$0.05	.5" Washers	\$0.05

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



1	9799	XBXBX-09-BC	\$0.05	\$0.08	#8 Nuts	\$0.08
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Total Parts: \$103.68

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$103.68

Subtotal Parts & Labor: \$103.68

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$123.68

0.00% Discount: \$0.00

Subtotal: \$123.68

Sales Tax: \$6.22

Invoice Total: \$129.90

Total Deposits: \$0.00

INVOICE #19 - Grange, Robby | ACCEPTED: 9/8/2012 9:27 PM, DELIVERED: 3/4/2016 11:23 AM | MAKE: Austin Healey, MODEL: 3000 MKII, YEAR: 1966 | WTR #2006 | PO #N/A

Task #7970 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$57.50

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>
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Total Parts: \$0.00

Subtotal Task #7970: \$57.50

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #7980 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$230.00

Task Description: Replace alternator

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9730	CBCV-MMM-999	\$23.00	\$34.50	12V Battery (generic)	\$34.50
1	9777	XVXVX-090-99	\$299.00	\$448.50	12V Alternator	\$448.50

Total Parts: \$483.00

Subtotal Task #7980: \$713.00

Subtotals (click [+] to expand)

Total Labor: \$287.50

Total Labor (Sublet): \$0.00

Total Parts: \$483.00

Subtotal Parts & Labor: \$770.50

HAZMAT Removal: \$0.00

Shop Supplies: \$11.50

Misc Fees: \$0.00

Subtotal Before Discount: \$782.00

0.00% Discount: \$0.00

Subtotal: \$782.00

Sales Tax: \$29.67

Invoice Total: \$811.67

Total Deposits: \$0.00

INVOICE #20 - Jones, George | ACCEPTED: 7/8/2012 9:31 PM, DELIVERED: 7/11/2012 9:31 PM | MAKE: Austin Healey, MODEL: Sprite, YEAR: 1960 | WTR #2006 | PO #N/A

Task #7981 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1020 Total Labor: \$0.00

Task Description: Torsion arm loose. Tighten.

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 5/12/2000 to 5/12/2018**



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Subtotal Task #7981: \$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

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Invoice Total: \$0.00

Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #21 - Rodriguez, Johnny | ACCEPTED: 11/8/2012 9:35 PM, DELIVERED: 11/11/2012 9:35 PM | MAKE: Corvette, MODEL: 427, YEAR: 1967 | WTR #2007 | PO #N/A  
 Task #7908 | Units: 1.00 | Hours Per Unit: 5.000000 | Labor Hours: 5.000000 | Mechanic: 1020 Total Labor: \$575.00

Task Description: Clean Frig

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
5	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$21.60
1	9710	CBCBC-MM-09	\$4.55	\$6.83	Brake Fluid (DOT 5)	\$6.83
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
1	9772	VNVN-09-98	\$0.00	\$0.00	Plug Wire Set	\$0.00

Total Parts: \$121.23  
 Subtotal Task #7908: \$696.23  
 Subtotals (click [+] to expand)  
 Total Labor: \$575.00  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$121.23  
 Subtotal Parts & Labor: \$696.23  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$23.00  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$739.23  
 0.00% Discount: \$0.00  
 Subtotal: \$739.23  
 Sales Tax: \$8.65

Invoice Total: \$747.88  
 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: \$115.00

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: \$134.50

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$230.00

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: \$234.49

Task #7964 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1020 Total Labor: \$172.50

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: \$325.45

Subtotals (click [+] to expand)

Total Labor: \$517.50

Total Labor (Sublet): \$0.00

Total Parts: \$176.94

Subtotal Parts & Labor: \$694.44

HAZMAT Removal: \$0.00

Shop Supplies: \$20.70

Misc Fees: \$0.00

Subtotal Before Discount: \$715.14

5.00% Discount: \$35.76

Subtotal: \$679.38

Sales Tax: \$11.27

Invoice Total: \$690.65

Total Deposits: \$5.00

INVOICE #26 - Jurgenson, Sonny | ACCEPTED: 8/8/2012 10:13 PM, DELIVERED: 9/12/2015 8:54 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #2006 | PO #N/A

Task #7933 | Units: 1.00 | Hours Per Unit: 11.000000 | Labor Hours: 11.000000 | Mechanic: 1019 Total Labor: \$1,265.00

Task Description: Valve Job (labor)

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

Subtotal Task #7933: \$1,265.00

Sublet Task #7982 Total Labor: \$460.00

Task Description: Sublet machine work to Don's Machine shop.

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 5/12/2000 to 5/12/2018**



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Subtotal Task #7982: \$460.00

Subtotals (click [+] to expand)

Total Labor: \$1,265.00

Total Labor (Sublet): \$460.00

Total Parts: \$0.00

Subtotal Parts & Labor: \$1,725.00

HAZMAT Removal: \$0.00

Shop Supplies: \$49.00

Misc Fees: \$0.00

Subtotal Before Discount: \$1,774.00

0.00% Discount: \$0.00

Subtotal: \$1,774.00

Sales Tax: \$2.94

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Invoice Total: \$1,776.94

Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #30 - Jurgenson, Sonny | ACCEPTED: 12/9/2012 7:23 AM, DELIVERED: 12/12/2012 7:23 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #2006 | PO #N/A  
 Task #7983 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1019 Total Labor: \$0.00  
 Task Description: Distributor came loose. Reset and adjust timing.

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Subtotal Task #7983: \$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 #31 - Jennings, Waylon | ACCEPTED: 3/9/2012 7:53 AM, DELIVERED: 3/12/2012 7:53 AM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1991 | WTR #2006 | PO #N/A  
 Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$115.00  
 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: \$134.50

Task #7921 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$57.50  
 Task Description: Rotate and Balance Tires

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Subtotal Task #7921: \$57.50

Subtotals (click [+] to expand)  
 Total Labor: \$172.50

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Total Labor (Sublet): \$0.00  
 Total Parts: \$19.50  
 Subtotal Parts & Labor: \$192.00  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$6.90  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$218.90  
 0.00% Discount: \$0.00  
 Subtotal: \$218.90  
 Sales Tax: \$1.58  
 Invoice Total: \$220.48  
 Total Deposits: \$0.00

INVOICE #32 - Riggins, John | ACCEPTED: 2/9/2012 7:55 AM, DELIVERED: 2/12/2012 7:55 AM | MAKE: Aston Martin, MODEL: DB7, YEAR: 1997 | WTR #2006 | 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

Task #7911 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$57.50

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: \$91.95

Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$230.00

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: \$234.49

Task #7964 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1020 Total Labor: \$172.50

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

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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5	9819	CBBCBC-0900-CBC	\$4.99	\$7.49	Transmission Oil (quart)	\$37.45
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Total Parts: \$152.95

Subtotal Task #7964: \$325.45

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Subtotals (click [+] to expand)

Total Labor: \$460.00

Total Labor (Sublet): \$0.00

Total Parts: \$371.89

Subtotal Parts & Labor: \$831.89

HAZMAT Removal: \$20.00

Shop Supplies: \$18.40

Misc Fees: \$0.00

Subtotal Before Discount: \$870.29

0.00% Discount: \$0.00

Subtotal: \$870.29

Sales Tax: \$23.42

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Invoice Total: \$893.71

Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #33 - Stuckey, Nat | ACCEPTED: 2/9/2012 8:00 AM, DELIVERED: 3/4/2016 11:37 AM | MAKE: BMW, MODEL: 128, YEAR: 2008 | WTR #2006 | PO #N/A

Task #7962 | Units: 1.00 | Hours Per Unit: 20.000000 | Labor Hours: 20.000000 | Mechanic: 1020

Total Labor: \$2,300.00

Task Description: Install Long Block (labor)

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	9652	LKSJDH-II-987	\$3.00	\$4.50	BG Oil Treatment	\$4.50
1	9676	JKJK-090-00	\$23.00	\$34.50	Max-flow Air Filter	\$34.50
1	9685	LKJ-099-9877	\$4.00	\$6.00	Oil Filter (type C)	\$6.00
4	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$23.96
1	9843	N/A	\$0.00	\$3,456.00	Long Block 2300cc	\$3,456.00

Total Parts: \$3,530.96

Subtotal Task #7962: \$5,830.96

Subtotals (click [+] to expand)

Total Labor: \$2,300.00

Total Labor (Sublet): \$0.00

Total Parts: \$3,530.96

Subtotal Parts & Labor: \$5,830.96

HAZMAT Removal: \$0.00

Shop Supplies: \$49.00

Misc Fees: \$0.00

Subtotal Before Discount: \$5,879.96

0.00% Discount: \$0.00

Subtotal: \$5,879.96

Sales Tax: \$214.80

Invoice Total: \$6,094.76

Total Deposits: \$0.00

INVOICE #34 - Jurgenson, Sonny | ACCEPTED: 12/9/2012 8:52 AM, DELIVERED: 12/12/2012 8:52 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #2006 | PO #N/A

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019

Total Labor: \$115.00

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

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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1	9814	CBBC-090-09	\$4.99	\$7.49	Washer Fluid (gal)	\$7.49
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Total Parts: \$19.50

Subtotal Task #7912: \$134.50

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Subtotals (click [+] to expand)

Total Labor: \$115.00

Total Labor (Sublet): \$0.00

Total Parts: \$19.50

Subtotal Parts & Labor: \$134.50

HAZMAT Removal: \$20.00

Shop Supplies: \$4.60

Misc Fees: \$0.00

Subtotal Before Discount: \$159.10

0.00% Discount: \$0.00

Subtotal: \$159.10

Sales Tax: \$1.45

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Invoice Total: \$160.55

Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #35 - Jurgenson, Sonny | ACCEPTED: 12/9/2012 8:53 AM, DELIVERED: 12/12/2012 8:53 AM | MAKE: Abarth, MODEL: Record 750 Bialbero, YEAR: 1959 | WTR #2006 | PO #N/A

Task #7956 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Replace Muffler (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9844	N/A	\$300.00	\$489.00	Muffler	\$489.00

Total Parts: \$489.00

Subtotal Task #7956: \$604.00

Task #7958 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1019 Total Labor: \$172.50

Task Description: Replace Tail Pipe (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9845	N/A	\$15.00	\$300.00	Tail Pipe	\$300.00

Total Parts: \$300.00

Subtotal Task #7958: \$472.50

Task #7960 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$57.50

Task Description: Replace O2 Sensor (labor)

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

Total Parts: \$0.00

Subtotal Task #7960: \$57.50

Task #7961 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$28.75

Task Description: Emissions Test

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

Total Parts: \$0.00

Subtotal Task #7961: \$28.75

Subtotals (click [+] to expand)

Total Labor: \$373.75

Total Labor (Sublet): \$0.00

Total Parts: \$789.00

Subtotal Parts & Labor: \$1,162.75

HAZMAT Removal: \$20.00

Shop Supplies: \$14.95

Misc Fees: \$0.00

Subtotal Before Discount: \$1,197.70

0.00% Discount: \$0.00

Subtotal: \$1,197.70

Sales Tax: \$48.24

Invoice Total: \$1,245.94

Total Deposits: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #37 - Watson, Earl | ACCEPTED: 3/9/2012 9:10 AM, DELIVERED: 3/12/2012 9:10 AM | MAKE: Ferrari, MODEL: 348, YEAR: 1989 | WTR #2006 | PO #N/A

Task #7917 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Appraisal

<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 #7917: \$115.00

Task #7940 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Coolant Flush

<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	9647	LJ-08098	\$4.00	\$6.00	Coolant (gal)	\$6.00
						Total Parts: \$6.00
						Subtotal Task #7940: \$121.00

Task #7949 | Units: 1.00 | Hours Per Unit: 0.100000 | Labor Hours: 0.100000 | Mechanic: 1019 Total Labor: \$11.50

Task Description: Create Keys

<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	9818	BCBC-09-NV	\$1.00	\$1.50	Key Blanks	\$1.50
						Total Parts: \$1.50
						Subtotal Task #7949: \$13.00

Subtotals (click [+] to expand)

Total Labor: \$241.50  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$7.50  
 Subtotal Parts & Labor: \$249.00  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$9.66  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$278.66  
 0.00% Discount: \$0.00  
 Subtotal: \$278.66  
 Sales Tax: \$1.03

Invoice Total: \$279.69

Total Deposits: \$0.00

INVOICE #38 - Walker, Charlie | ACCEPTED: 9/9/2012 9:19 AM, DELIVERED: 9/12/2012 9:19 AM | MAKE: Audi, MODEL: 100, YEAR: 1989 | WTR #2006 | PO #N/A

Parts Counter Sale:

<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	9638	BDND-098	\$135.00	\$202.50	Console Ash Tray	\$202.50

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



1	9643	LKKJ-09	\$88.00	\$132.00	Car Cover (small)	\$132.00
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Total Parts: \$334.50

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020

Total Labor: \$115.00

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: \$134.50

Task #7921 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

Total Labor: \$57.50

Task Description: Rotate and Balance Tires

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

Total Parts: \$0.00

Subtotal Task #7921: \$57.50

Task #7927 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019

Total Labor: \$28.75

Task Description: Align Headlights

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

Total Parts: \$0.00

Subtotal Task #7927: \$28.75

Subtotals (click [+] to expand)

Total Labor: \$201.25

Total Labor (Sublet): \$0.00

Total Parts: \$354.00

Subtotal Parts & Labor: \$555.25

HAZMAT Removal: \$20.00

Shop Supplies: \$8.05

Misc Fees: \$0.00

Subtotal Before Discount: \$583.30

0.00% Discount: \$0.00

Subtotal: \$583.30

Sales Tax: \$21.72

Invoice Total: \$605.02

Total Deposits: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #40 - Riggins, John | ACCEPTED: 5/9/2012 9:22 AM, DELIVERED: 5/12/2012 9:22 AM | MAKE: Aston Martin, MODEL: DB7, YEAR: 1997 | WTR #2006 | PO #N/A

Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019

Total Labor: \$115.00

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: \$134.50

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019

Total Labor: \$230.00

Task Description: Clean and Detail Service

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

Total Parts: \$0.00

Subtotal Task #7916: \$230.00

Task #7929 | Units: 1.00 | Hours Per Unit: 8.000000 | Labor Hours: 8.000000 | Mechanic: 1019

Total Labor: \$920.00

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	9721	123-123-123MMM	\$222.00	\$333.00	Head Gasket Kit	\$333.00

Total Parts: \$339.00

Subtotal Task #7929: \$1,259.00

Subtotals (click [+] to expand)

Total Labor: \$1,265.00

Total Labor (Sublet): \$0.00

Total Parts: \$358.50

Subtotal Parts & Labor: \$1,623.50

HAZMAT Removal: \$20.00

Shop Supplies: \$49.00

Misc Fees: \$0.00

Subtotal Before Discount: \$1,692.50

0.00% Discount: \$0.00

Subtotal: \$1,692.50

Sales Tax: \$24.45

Invoice Total: \$1,716.95

Total Deposits: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #41 - Tubb, Ernest | ACCEPTED: 2/9/2012 9:27 AM, DELIVERED: 2/12/2012 9:27 AM | MAKE: Chevrolet, MODEL: Blazer, YEAR: 1998 | WTR #5006 | PO #N/A

Task #7909 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1021 Total Labor: \$460.00

Task Description: Tune-up Level 1

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
55	9659	MNN-09-OPL	\$1.89	\$2.84	Dry Gas	\$156.20
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	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28

Total Parts: \$223.35

Subtotal Task #7909: \$683.35

Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1021 Total Labor: \$230.00

Task Description: Clean Injectors

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

Total Parts: \$0.00

Subtotal Task #7943: \$230.00

Task #7987 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021 Total Labor: \$115.00

Task Description: Trans Flush

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 #7987: \$152.45

Subtotals (click [+] to expand)

Total Labor: \$805.00

Total Labor (Sublet): \$0.00

Total Parts: \$260.80

Subtotal Parts & Labor: \$1,065.80

HAZMAT Removal: \$20.00

Shop Supplies: \$32.20

Misc Fees: \$0.00

Subtotal Before Discount: \$1,118.00

0.00% Discount: \$0.00

Subtotal: \$1,118.00

Sales Tax: \$17.58

Invoice Total: \$1,135.58

Total Deposits: \$50.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #43 - Jurgenson, Sonny | ACCEPTED: 2/9/2013 9:36 AM, DELIVERED: 10/24/2015 9:53 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #5006 | PO #N/A

Task #7970 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 Total Labor: \$57.50

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 #7970: \$57.50

Task #7972 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$28.75

Task Description: Replace Battery (premium)

<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	9730	CBCV-MMM-999	\$23.00	\$34.50	12V Battery (generic)	\$34.50
						Total Parts: \$34.50
						Subtotal Task #7972: \$63.25

Subtotals (click [+] to expand)

Total Labor: \$86.25  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$34.50  
 Subtotal Parts & Labor: \$120.75  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$3.45  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$144.20  
 0.00% Discount: \$0.00  
 Subtotal: \$144.20  
 Sales Tax: \$2.28

Invoice Total: \$146.48

Total Deposits: \$55.00

INVOICE #44 - Grange, Robby | ACCEPTED: 4/9/2012 10:06 AM, DELIVERED: 4/12/2012 10:06 AM | MAKE: Austin Healey, MODEL: 3000 MKII, YEAR: 1966 | WTR #2006 | PO #N/A

Task #7956 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1021 Total Labor: \$115.00

Task Description: Replace Muffler (labor)

<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 #7956: \$115.00

Task #7958 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1021 Total Labor: \$172.50

Task Description: Replace Tail Pipe (labor)

<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>
5	9818	BCBC-09-NV	\$1.00	\$1.50	Key Blanks	\$7.50
1	9846	N/A	\$88.00	\$156.00	Muffler	\$156.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



1	9847	N/A	\$44.00	\$77.00	Tailpipe	\$77.00
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Total Parts: \$240.50

Subtotal Task #7958: \$413.00

Task #7961 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1021

Total Labor: \$28.75

Task Description: Emissions 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>
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Total Parts: \$0.00

Subtotal Task #7961: \$28.75

Subtotals (click [+] to expand)

Total Labor: \$316.25

Total Labor (Sublet): \$0.00

Total Parts: \$240.50

Subtotal Parts & Labor: \$556.75

HAZMAT Removal: \$20.00

Shop Supplies: \$12.65

Misc Fees: \$0.00

Subtotal Before Discount: \$589.40

0.00% Discount: \$0.00

Subtotal: \$589.40

Sales Tax: \$15.19

Invoice Total: \$604.59

Total Deposits: \$0.00

INVOICE #45 - Bethesda Bar and Grill, Co. | ACCEPTED: 5/9/2012 10:13 AM, DELIVERED: 9/10/2015 7:24 PM | MAKE: Alfa Romeo, MODEL: Graduate, YEAR: 1990 | WTR #5006 | PO #N/A

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

Total Labor: \$15.00

Task Description: Oil Change Level 2

<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>
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1	9687	FLKHJ-987-KJL	\$6.88	\$10.32	Oil Filter (type AA)	\$10.32
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5	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$23.95
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1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
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Total Parts: \$34.45

Subtotal Task #7911: \$49.45

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1022 Total Labor: \$60.00

Task Description: Clean and Detail Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9830	BCBC-NC-00	\$199.00	\$298.50	Master Cylinder	\$298.50

Total Parts: \$298.50

Subtotal Task #7916: \$358.50

Task #7944 | Units: 1.00 | Hours Per Unit: 0.750000 | Labor Hours: 0.750000 | Mechanic: 1022 Total Labor: \$22.50

Task Description: Upholstery\Rug Cleaning

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

Total Parts: \$0.00

Subtotal Task #7944: \$22.50

Task #7964 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1021 Total Labor: \$45.00

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: \$197.95

Sublet Task #7984 Total Labor: \$60.00

Task Description: Remove and replace seat. Sublet seat cover repair to Joe's Upholstery Shop.

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

Total Parts: \$0.00

Subtotal Task #7984: \$60.00

Subtotals (click [+] to expand)

Total Labor: \$142.50

Total Labor (Sublet): \$60.00

Total Parts: \$485.90

Subtotal Parts & Labor: \$688.40

HAZMAT Removal: \$0.00

Shop Supplies: \$5.70

Misc Fees: \$0.00

Subtotal Before Discount: \$694.10

0.00% Discount: \$0.00

Subtotal: \$694.10

Sales Tax: \$29.50

Invoice Total: \$723.60

Total Deposits: \$44.00



**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #46 - Walker, Charlie | ACCEPTED: 2/9/2012 10:22 AM, DELIVERED: 2/12/2012 10:22 AM | MAKE: Plymouth, MODEL: Barracuda, YEAR: 1964 | WTR #5005 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9628	123-123-123-177	\$4.55	\$6.83	Air Fresheners (Musk)	\$6.83
1	9644	LKKJ-099-PP	\$120.00	\$180.00	Car Cover (large)	\$180.00

Total Parts: \$186.83

Task #7985 | Units: 1.00 | Hours Per Unit: 0.000000 | Labor Hours: 0.000000 | Mechanic: 1019

Total Labor: \$0.00

Task Description: Replace leaking drain plug gasket.

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

Subtotal Task #7985: \$0.00

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$186.83

Subtotal Parts & Labor: \$186.83

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$186.83

0.00% Discount: \$0.00

Subtotal: \$186.83

Sales Tax: \$11.21

Invoice Total: \$198.04

Total Deposits: \$0.00

INVOICE #48 - Walker, Charlie | ACCEPTED: 2/9/2012 10:31 AM, DELIVERED: 9/10/2015 7:23 PM | MAKE: Audi, MODEL: 100, YEAR: 1989 | WTR #2007 | PO #N/A

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

Total Labor: \$57.50

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
4	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$17.28
1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18

Total Parts: \$23.30

Subtotal Task #7910: \$80.80

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Sublet Task #7986 Total Labor: \$575.00

Task Description: Replace headliner and rubber window gaskets.

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9848	N/A	\$300.00	\$455.00	Black Headliner.	\$455.00

Total Parts: \$455.00

Subtotal Task #7986: \$1,030.00

Subtotals (click [+] to expand)

Total Labor: \$57.50

Total Labor (Sublet): \$575.00

Total Parts: \$478.30

Subtotal Parts & Labor: \$1,110.80

HAZMAT Removal: \$0.00

Shop Supplies: \$2.30

Misc Fees: \$0.00

Subtotal Before Discount: \$1,113.10

0.00% Discount: \$0.00

Subtotal: \$1,113.10

Sales Tax: \$28.84

Invoice Total: \$1,141.94

Total Deposits: \$0.00

INVOICE #49 - Frizzel, Lefty | ACCEPTED: 2/9/2012 11:25 AM, DELIVERED: 2/12/2012 11:25 AM | MAKE: , MODEL: , YEAR: | WTR #1021 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9761	CBBC-090-KKM-9	\$421.00	\$631.50	Hood	\$631.50

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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1	9775	CBC-090-NV-777	\$88.00	\$132.00	Front Grill	\$132.00
						Total Parts: \$763.50
						Subtotals (click [+] to expand)
						Total Labor: \$0.00
						Total Labor (Sublet): \$0.00
						Total Parts: \$763.50
						Subtotal Parts & Labor: \$763.50
						Shop Supplies: \$0.00
						Misc Fees: \$0.00
						Subtotal Before Discount: \$783.50
						0.00% Discount: \$0.00
						Subtotal: \$783.50
						Sales Tax: \$45.81
						Invoice Total: \$829.31
						Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #50 - Williams, Hank | ACCEPTED: 3/9/2012 11:26 AM, DELIVERED: 3/12/2012 11:26 AM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1991 | WTR #3014 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9735	VBVBV-09	\$15.00	\$22.50	Alternator Belt (type AAA)	\$22.50
1	9736	XVXVX-00-099-8	\$13.00	\$19.50	Alternator Belt (type B)	\$19.50
1	9738	CBBCBC-09-MM	\$18.00	\$27.00	AC Belt (type D)	\$27.00

Total Parts: \$69.00

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$69.00

Subtotal Parts & Labor: \$69.00

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$89.00

0.00% Discount: \$0.00

Subtotal: \$89.00

Sales Tax: \$4.14

Invoice Total: \$93.14

Total Deposits: \$0.00

INVOICE #51 - Watson, Earl | ACCEPTED: 2/9/2012 11:27 AM, DELIVERED: 2/12/2012 11:27 AM | MAKE: Ferrari, MODEL: 348, YEAR: 1989 | WTR #3014 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
16	9706	NVVB-098-IOK-7	\$2.88	\$4.32	10W-40 Motor Oil (quart)	\$69.12
35	9707	6766-090-99	\$3.19	\$4.79	5W-30 Motor Oil (quart)	\$167.65
1	9709	VBVVN-09-99	\$5.66	\$8.49	Brake Fluid (DOT 3)	\$8.49
25	9710	CBCBC-MM-09	\$4.55	\$6.83	Brake Fluid (DOT 5)	\$170.75
1	9713	CVCBC-09-MMN-9	\$1.99	\$2.98	All Purpose Grease (tub)	\$2.98
25	9714	CVCBC-09-876-1	\$3.99	\$5.99	20W-50 Motor Oil (quart)	\$149.75

Total Parts: \$568.74

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$568.74

Subtotal Parts & Labor: \$568.74

Shop Supplies: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Misc Fees: \$0.00  
 Subtotal Before Discount: \$588.74  
 0.00% Discount: \$0.00  
 Subtotal: \$588.74  
 Sales Tax: \$34.12  
 Invoice Total: \$622.86  
 Total Deposits: \$0.00

INVOICE #55 - Jones, George | ACCEPTED: 2/9/2012 12:01 PM, DELIVERED: 2/12/2012 12:01 PM | MAKE: Austin Healey, MODEL: Sprite, YEAR: 1960 | WTR #2006 | PO #N/A  
 Task #7989 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1021  
 Task Description: Replace faulty starter.

Total Labor: \$345.00

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9731	VBBV-09-87	\$222.00	\$333.00	12V Starter Motor	\$333.00

Total Parts: \$333.00  
 Subtotal Task #7989: \$678.00

Subtotals (click [+] to expand)

Total Labor: \$345.00  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$333.00  
 Subtotal Parts & Labor: \$678.00  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$13.80  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$711.80  
 0.00% Discount: \$0.00  
 Subtotal: \$711.80  
 Sales Tax: \$20.81  
 Invoice Total: \$732.61  
 Total Deposits: \$0.00

INVOICE #56 - Stuckey, Nat | ACCEPTED: 2/9/2012 12:44 PM, DELIVERED: 2/12/2012 12:44 PM | MAKE: BMW, MODEL: 128, YEAR: 2008 | WTR #1021 | 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

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



1	9727	NBNB-9088-8	\$44.00	\$66.00	12V Battery (36 months)	\$66.00
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Total Parts: \$88.50

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$88.50

Subtotal Parts & Labor: \$88.50

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$108.50

0.00% Discount: \$0.00

Subtotal: \$108.50

Sales Tax: \$5.31

Invoice Total: \$113.81

Total Deposits: \$0.00

INVOICE #59 - Walker, Charlie | ACCEPTED: 2/9/2013 2:31 PM, DELIVERED: 2/12/2013 2:31 PM | MAKE: Audi, MODEL: 100, YEAR: 1989 | WTR #2006 | 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
						Total Parts: \$6.83

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #7912 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: Oil Service

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
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: \$13.66

Subtotal Task #7912: \$128.66

Task #7970 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$57.50

Task Description: Check Charging System

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

Total Parts: \$0.00

Subtotal Task #7970: \$57.50

Subtotals (click [+] to expand)

Total Labor: \$172.50

Total Labor (Sublet): \$0.00

Total Parts: \$20.49

Subtotal Parts & Labor: \$192.99

HAZMAT Removal: \$0.00

Shop Supplies: \$6.90

Misc Fees: \$0.00

Subtotal Before Discount: \$199.89

0.00% Discount: \$0.00

Subtotal: \$199.89

Sales Tax: \$1.64

Invoice Total: \$201.53

Total Deposits: \$0.00

INVOICE #61 - Nelson, Willie | ACCEPTED: 3/1/2014 8:51 AM, DELIVERED: 3/4/2014 8:51 AM | MAKE: , MODEL: , YEAR: | WTR #3014 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9720	BCBC-MN-09	\$188.00	\$282.00	Head Gasket Kit	\$282.00
1	9784	ZCX-XVX-088	\$56.00	\$84.00	Cam Belt Kit	\$84.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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1	9785	VNVNV-09-8777	\$45.00	\$67.50	Fuel Injectors	\$67.50
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Total Parts: \$433.50

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Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$433.50

Subtotal Parts & Labor: \$433.50

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$453.50

0.00% Discount: \$0.00

Subtotal: \$453.50

Sales Tax: \$26.01

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Invoice Total: \$479.51

Total Deposits: \$55.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #65 - Walker, Charlie | ACCEPTED: 3/2/2014 4:36 PM, DELIVERED: 3/5/2014 4:36 PM | MAKE: Plymouth, MODEL: Barracuda, YEAR: 1964 | WTR #2007 | 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
1	9634	NCBCB-09-M	\$123.00	\$184.50	Bull Horn Hood Ornament	\$184.50
1	9644	LKKJ-099-PP	\$120.00	\$180.00	Car Cover (large)	\$180.00

Total Parts: \$378.16

Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$378.16

Subtotal Parts & Labor: \$378.16

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$398.16

0.00% Discount: \$0.00

Subtotal: \$398.16

Sales Tax: \$22.69

Invoice Total: \$420.85

Total Deposits: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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 #85 - Grange, Robby | ACCEPTED: 2/14/2015 11:00 AM, DELIVERED: 10/24/2015 9:48 AM | MAKE: Alfa Romeo, MODEL: 164, YEAR: 1995 | WTR #5006 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9628	123-123-123-177	\$4.55	\$6.83	Air Fresheners (Musk)	\$6.83

Total Parts: \$6.83

Task #7974 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020

Total Labor: \$115.00

Task Description: Replace Front Pads (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
2	9823	CBBC-090-NC	\$48.00	\$72.00	Rotors	\$144.00
1	9826	626-99JDJ-0	\$67.00	\$100.50	Front Brake Pads	\$100.50

Total Parts: \$244.50

Subtotal Task #7974: \$359.50

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #7975 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$115.00

Task Description: Replace Rear Brake Pads (labor)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9827	BCBCB-090	\$45.00	\$67.50	Rear Brake Shoes	\$67.50

Total Parts: \$67.50

Subtotal Task #7975: \$182.50

Subtotals (click [+] to expand)

Total Labor: \$230.00

Total Labor (Sublet): \$0.00

Total Parts: \$318.83

Subtotal Parts & Labor: \$548.83

HAZMAT Removal: \$20.00

Shop Supplies: \$9.20

Misc Fees: \$0.00

Subtotal Before Discount: \$578.03

0.00% Discount: \$0.00

Subtotal: \$578.03

Sales Tax: \$19.68

Invoice Total: \$597.71

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

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$57.50

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: \$855.20

Task #7950 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020 Total Labor: \$230.00

Task Description: Maryland State Inspection

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



<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 #7950: \$230.00

Task #20021 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1020  
 Task Description: Change differential Oils

<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>
5	19898	1230123-PP	\$6.88	\$10.32	Differential Oil (quart)	\$51.60
						Total Parts: \$51.60
						Subtotal Task #20021: \$281.60

Task #20060 | Units: 1.00 | Hours Per Unit: 0.350000 | Labor Hours: 0.350000 | Mechanic: 1020  
 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
						Subtotal Task #20060: \$40.25

Subtotals (click [+] to expand)  
 Total Labor: \$557.75  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$862.96  
 Subtotal Parts & Labor: \$1,420.71  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$22.31  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$1,463.02  
 0.00% Discount: \$0.00  
 Subtotal: \$1,463.02  
 Sales Tax: \$53.12

Invoice Total: \$1,516.14  
 Total Deposits: \$12.00

INVOICE #90 - Rockville Harley Davidson, 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  
 Task Description: Oil Change Level 2

<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>
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: \$1,227.15

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #7923 | Units: 1.00 | Hours Per Unit: 3.000000 | Labor Hours: 3.000000 | Mechanic: 1020 Total Labor: \$345.00

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: \$345.00

Task #20078 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1020 Total Labor: \$28.75

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: \$33.07

Subtotals (click [+] to expand)

Total Labor: \$431.25  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$1,173.97  
 Subtotal Parts & Labor: \$1,605.22  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$17.25  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$1,642.47  
 0.00% Discount: \$0.00  
 Subtotal: \$1,642.47  
 Sales Tax: \$71.47

Invoice Total: \$1,713.94

Total Deposits: \$0.00

INVOICE #91 - Myers Electrical, LLC | ACCEPTED: 2/14/2015 11:56 AM, DELIVERED: 3/30/2016 10:18 AM | MAKE: Jeep, MODEL: Wrangler, YEAR: 2015 | WTR #5006 | PO #12-999-KL7

Task #7950 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1021 Total Labor: \$230.00

Task Description: Maryland State Inspection

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Subtotal Task #7950: \$230.00

Task #7952 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 Total Labor: \$57.50

Task Description: Install Child Safety Seats

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

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Subtotal Task #7952: \$57.50  
 Subtotals (click [+] to expand)  
 Total Labor: \$287.50  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$0.00  
 Subtotal Parts & Labor: \$287.50  
 HAZMAT Removal: \$120.00  
 Shop Supplies: \$11.50  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$419.00  
 0.00% Discount: \$0.00  
 Subtotal: \$419.00  
 Sales Tax: \$0.69  
 Invoice Total: \$419.69  
 Total Deposits: \$0.00

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: \$316.25

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

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Total Parts: \$0.00  
 Subtotal Task #7998: \$316.25  
 Subtotals (click [+] to expand)  
 Total Labor: \$0.00  
 Total Labor (Sublet): \$316.25  
 Total Parts: \$34.50  
 Subtotal Parts & Labor: \$350.75  
 Shop Supplies: \$0.00  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$370.75  
 0.00% Discount: \$0.00  
 Subtotal: \$370.75  
 Sales Tax: \$2.07  
 Invoice Total: \$372.82  
 Total Deposits: \$55.00

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: \$230.00

Task Description: Synch Carbs and Adjust Mixture

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
Total Parts: \$0.00						
Subtotal Task #7937: \$230.00						

Task #20052 | Units: 1.00 | Hours Per Unit: 4.500000 | Labor Hours: 4.500000 | Mechanic: 1019 Total Labor: \$517.50

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: \$584.80						

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #20073 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1019 Total Labor: \$460.00

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: \$544.00

Task #20082 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: sdfsfdfsd

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

Total Parts: \$0.00  
Subtotal Task #20082: \$115.00

Subtotals (click [+] to expand)  
Total Labor: \$1,322.50  
Total Labor (Sublet): \$0.00  
Total Parts: \$151.30  
Subtotal Parts & Labor: \$1,473.80  
HAZMAT Removal: \$20.00  
Shop Supplies: \$49.00  
Misc Fees: \$5.55  
Subtotal Before Discount: \$1,548.35  
0.00% Discount: \$0.00  
Subtotal: \$1,548.35  
Sales Tax: \$12.02

Invoice Total: \$1,560.37  
Total Deposits: \$33.00

INVOICE #108 - Frizzel, Lefty | ACCEPTED: 10/3/2015 1:00 PM, DELIVERED: 3/30/2016 10:47 AM | MAKE: JEEP, MODEL: WRANGLER, YEAR: 2009 | WTR #5006 | PO #N/A

Task #7944 | Units: 1.00 | Hours Per Unit: 0.750000 | Labor Hours: 0.750000 | Mechanic: 1021 Total Labor: \$86.25

Task Description: Upholstery\Rug Cleaning

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9738	CBBCBC-09-MM	\$18.00	\$27.00	AC Belt (type D)	\$27.00
1	10887	234324-234-BGT	\$2.33	\$4.01	Leather\Vinyl Cleaner	\$4.01

Total Parts: \$31.01  
Subtotal Task #7944: \$117.26



**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #7946 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1020 Total Labor: \$115.00

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: \$123.00

Task #8005 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$28.75

Task Description: Replace battery.

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	10886	848113467	\$34.00	\$51.00	Battery	\$51.00

Total Parts: \$51.00

Subtotal Task #8005: \$79.75

Task #8006 | Units: 1.00 | Hours Per Unit: 0.700000 | Labor Hours: 0.700000 | Mechanic: 1019 Total Labor: \$80.50

Task Description: Minor Dashboard Repair (small holes/tears)

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

Total Parts: \$0.00

Subtotal Task #8006: \$80.50

Subtotals (click [+] to expand)

Total Labor: \$310.50

Total Labor (Sublet): \$0.00

Total Parts: \$90.01

Subtotal Parts & Labor: \$400.51

HAZMAT Removal: \$20.00

Shop Supplies: \$12.42

Misc Fees: \$0.00

Subtotal Before Discount: \$432.93

0.00% Discount: \$0.00

Subtotal: \$432.93

Sales Tax: \$6.15

Invoice Total: \$439.08

Total Deposits: \$0.00

INVOICE #115 - Myers Electrical, LLC | ACCEPTED: 3/30/2016 10:26 AM, DELIVERED: 3/30/2016 3:32 PM | MAKE: Jeep, MODEL: Wrangler, YEAR: 2015 | WTR #5005 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	15889	123213123	\$0.00	\$1.00	1232321	\$1.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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1	15890	rtert	\$0.00	\$0.00	ertert	\$0.00
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Total Parts: \$1.00

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Subtotals (click [+] to expand)

Total Labor: \$0.00

Total Labor (Sublet): \$0.00

Total Parts: \$1.00

Subtotal Parts & Labor: \$1.00

Shop Supplies: \$0.00

Misc Fees: \$0.00

Subtotal Before Discount: \$21.00

0.00% Discount: \$0.00

Subtotal: \$21.00

Sales Tax: \$0.06

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Invoice Total: \$21.06

Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #116 - Bethesda Bar and Grill, Co. | ACCEPTED: 3/30/2016 10:28 AM, DELIVERED: 3/30/2016 11:29 AM | MAKE: Alfa Romeo, MODEL: Graduate, YEAR: 1990 | WTR #5005 | PO #N/A

Task #9006 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: test

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	11887	1167948374	\$0.00	\$0.00	test	\$0.00

Total Parts: \$0.00

Subtotal Task #9006: \$115.00

Subtotals (click [+] to expand)

Total Labor: \$115.00

Total Labor (Sublet): \$0.00

Total Parts: \$0.00

Subtotal Parts & Labor: \$115.00

HAZMAT Removal: \$20.00

Shop Supplies: \$4.60

Misc Fees: \$0.00

Subtotal Before Discount: \$139.60

0.00% Discount: \$0.00

Subtotal: \$139.60

Sales Tax: \$0.28

Invoice Total: \$139.88

Total Deposits: \$12.00

INVOICE #119 - Bird, Charle | ACCEPTED: 3/30/2016 10:37 AM, DELIVERED: 3/30/2016 10:41 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #5005 | PO #N/A

Parts Counter Sale:

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
5	9627	234-234-23	\$4.55	\$6.83	Air Fresheners (Mint)	\$34.15

Total Parts: \$34.15

Task #7916 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

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: \$243.48

Task #7959 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

Task Description: Replace Exhaust Manifold (one)

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	9837	NVBV-900-665	\$55.00	\$82.50	Exhaust Manifold Gasket Kit	\$82.50
1	10888	12345	\$8.90	\$13.35	Gasket Glue	\$13.35

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



1	10889	62664391	\$4.00	\$6.00	Manifold Studs and Bolts	\$6.00
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Total Parts: \$101.85  
 Subtotal Task #7959: \$331.85  
 Subtotals (click [+] to expand)  
 Total Labor: \$460.00  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$149.48  
 Subtotal Parts & Labor: \$609.48  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$18.40  
 Misc Fees: \$5.55  
 Subtotal Before Discount: \$653.43  
 0.00% Discount: \$0.00  
 Subtotal: \$653.43  
 Sales Tax: \$10.07  
**Invoice Total: \$663.50**  
**Total Deposits: \$100.00**

INVOICE #1111 - Brown, Jim-Ed | ACCEPTED: 3/30/2016 11:29 AM, DELIVERED: 3/30/2016 11:33 AM | MAKE: Abarth, MODEL: 124 1300, YEAR: 1967 | WTR #5005 | PO #N/A

Task #8007 | Units: 1.00 | Hours Per Unit: 0.400000 | Labor Hours: 0.400000 | Mechanic: 1019 Total Labor: \$46.00

Task Description: Take out trash

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	10885	123-123-99	\$255.00	\$382.50	12V Alternator	\$382.50
						Total Parts: \$389.33
						Subtotal Task #8007: \$435.33

Task #8008 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019 Total Labor: \$115.00

Task Description: go to work

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

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Subtotal Task #8008: \$115.00

Subtotals (click [+] to expand)

Total Labor: \$161.00

Total Labor (Sublet): \$0.00

Total Parts: \$389.33

Subtotal Parts & Labor: \$550.33

HAZMAT Removal: \$220.00

Shop Supplies: \$6.44

Misc Fees: \$0.00

Subtotal Before Discount: \$776.77

0.00% Discount: \$0.00

Subtotal: \$776.77

Sales Tax: \$23.75

Invoice Total: \$800.52

Total Deposits: \$0.00

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: \$115.00

Task Description: Appraisal

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



<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 #7917: \$115.00
Task #20013   Units: 1.00   Hours Per Unit: 5.000000   Labor Hours: 5.000000   Mechanic: 1020						Total Labor: \$575.00

Task Description: Replace and re-paint quarter panel

<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	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: \$870.50

Subtotals (click [+] to expand)

Total Labor: \$690.00

Total Labor (Sublet): \$0.00

Total Parts: \$301.60

Subtotal Parts & Labor: \$991.60

HAZMAT Removal: \$20.00

Shop Supplies: \$27.60

Misc Fees: \$0.00

Subtotal Before Discount: \$1,039.20

0.00% Discount: \$0.00

Subtotal: \$1,039.20

Sales Tax: \$19.75

Invoice Total: \$1,058.95

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:

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

Task #19010 | Units: 1.00 | Hours Per Unit: 1.000000 | Labor Hours: 1.000000 | Mechanic: 1019

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	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

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



1	19965	VNVN-09-98	\$55.00	\$82.50	Plug Wire Set	\$82.50
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Total Parts: \$173.99  
 Subtotal Task #19010: \$288.99  
 Total Labor: \$57.50

Task #19011 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019

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: \$58.05

Subtotals (click [+] to expand)

Total Labor: \$172.50  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$354.54  
 Subtotal Parts & Labor: \$527.04  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$6.90  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$553.94  
 0.00% Discount: \$0.00  
 Subtotal: \$553.94  
 Sales Tax: \$21.69

Invoice Total: \$575.63

Total Deposits: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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
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

Total Labor: \$28.75

Task Description: Rotate and balance 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



**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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2	20188	ASFD-099-9	\$0.50	\$0.75	Wheel Weights (5gram)	\$1.50
						Total Parts: \$3.15
						Subtotal Task #20016: \$31.90
						Subtotals (click [+] to expand)
						Total Labor: \$28.75
						Total Labor (Sublet): \$0.00
						Total Parts: \$3.15
						Subtotal Parts & Labor: \$31.90
						HAZMAT Removal: \$20.00
						Shop Supplies: \$1.15
						Misc Fees: \$0.00
						Subtotal Before Discount: \$53.05
						0.00% Discount: \$0.00
						Subtotal: \$53.05
						Sales Tax: \$0.26
						Invoice Total: \$53.31
						Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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: \$28.75

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: \$111.25

Task #20081 | Units: 1.00 | Hours Per Unit: 0.550000 | Labor Hours: 0.550000 | Mechanic: 1022 Total Labor: \$63.25  
 Task Description: Check Charging System

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Subtotal Task #20081: \$63.25

Subtotals (click [+] to expand)  
 Total Labor: \$92.00  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$82.50  
 Subtotal Parts & Labor: \$174.50  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$3.68  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$198.18  
 0.00% Discount: \$0.00  
 Subtotal: \$198.18  
 Sales Tax: \$5.17  
**Invoice Total: \$203.35**  
**Total Deposits: \$0.00**

INVOICE #6125 - Bird, Charle | 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: \$63.25  
 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 5/12/2000 to 5/12/2018**



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Subtotal Task #20081: \$63.25

Subtotals (click [+] to expand)

Total Labor: \$63.25

Total Labor (Sublet): \$0.00

Total Parts: \$286.00

Subtotal Parts & Labor: \$349.25

HAZMAT Removal: \$20.00

Shop Supplies: \$2.53

Misc Fees: \$21.10

Subtotal Before Discount: \$392.88

0.00% Discount: \$0.00

Subtotal: \$392.88

Sales Tax: \$17.31

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Invoice Total: \$410.19

Total Deposits: \$29.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



INVOICE #6127 - Rodriguez, Johnny | ACCEPTED: 9/23/2016 10:27 AM, DELIVERED: 6/14/2017 6:55 AM | MAKE: Corvette, MODEL: 427, YEAR: 1967 | WTR #5006 | PO #N/A  
 Task #7939 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1019 Total Labor: \$57.50

Task Description: Pressure Test

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
1	20190	123KJHLKHZZ	\$25.00	\$37.50	Radiator Hose AAA	\$37.50

Total Parts: \$37.50

Subtotal Task #7939: \$95.00

Subtotals (click [+] to expand)

Total Labor: \$57.50

Total Labor (Sublet): \$0.00

Total Parts: \$37.50

Subtotal Parts & Labor: \$95.00

HAZMAT Removal: \$20.00

Shop Supplies: \$2.30

Misc Fees: \$0.00

Subtotal Before Discount: \$117.30

0.00% Discount: \$0.00

Subtotal: \$117.30

Sales Tax: \$2.39

Invoice Total: \$119.69

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: \$345.00

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: \$353.18

Task #20078 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1019 Total Labor: \$28.75

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: \$32.65

Subtotals (click [+] to expand)

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Total Labor: \$373.75  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$12.08  
 Subtotal Parts & Labor: \$385.83  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$14.95  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$420.78  
 0.00% Discount: \$0.00  
 Subtotal: \$420.78  
 Sales Tax: \$1.62  
 Invoice Total: \$422.40  
 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: \$115.00

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: \$140.91

Task #7943 | Units: 1.00 | Hours Per Unit: 2.000000 | Labor Hours: 2.000000 | Mechanic: 1019 Total Labor: \$230.00

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: \$234.49

Task #7964 | Units: 1.00 | Hours Per Unit: 1.500000 | Labor Hours: 1.500000 | Mechanic: 1019 Total Labor: \$172.50

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

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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5	9819	CBBCBC-0900-CBC	\$4.99	\$7.49	Transmission Oil (quart)	\$37.45
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Total Parts: \$152.95

Subtotal Task #7964: \$325.45

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Subtotals (click [+] to expand)

Total Labor: \$517.50

Total Labor (Sublet): \$0.00

Total Parts: \$183.35

Subtotal Parts & Labor: \$700.85

HAZMAT Removal: \$20.00

Shop Supplies: \$20.70

Misc Fees: \$5.00

Subtotal Before Discount: \$746.55

0.00% Discount: \$0.00

Subtotal: \$746.55

Sales Tax: \$12.24

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Invoice Total: \$758.79

Total Deposits: \$0.00

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**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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: \$230.00

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: \$251.48

Task #7927 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1021 Total Labor: \$28.75

Task Description: Align Headlights

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Subtotal Task #7927: \$28.75

Task #7949 | Units: 1.00 | Hours Per Unit: 0.100000 | Labor Hours: 0.100000 | Mechanic: 1021 Total Labor: \$11.50

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: \$13.00

Subtotals (click [+] to expand)

Total Labor: \$270.25

Total Labor (Sublet): \$0.00

Total Parts: \$73.98

Subtotal Parts & Labor: \$344.23

HAZMAT Removal: \$20.00

Shop Supplies: \$10.81

Misc Fees: \$5.55

Subtotal Before Discount: \$380.59

0.00% Discount: \$0.00

Subtotal: \$380.59

Sales Tax: \$5.09

Invoice Total: \$385.68

Total Deposits: \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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: \$57.50

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: \$80.80

Task #20073 | Units: 1.00 | Hours Per Unit: 4.000000 | Labor Hours: 4.000000 | Mechanic: 1021

Total Labor: \$460.00

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: \$544.00

Subtotals (click [+] to expand)

Total Labor: \$517.50

Total Labor (Sublet): \$0.00

Total Parts: \$291.80

Subtotal Parts & Labor: \$809.30

HAZMAT Removal: \$20.00

Shop Supplies: \$20.70

Misc Fees: \$0.00

Subtotal Before Discount: \$850.00

0.00% Discount: \$0.00

Subtotal: \$850.00

Sales Tax: \$18.75

Invoice Total: \$868.75

Total Deposits: \$0.00



**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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: \$28.75

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: \$31.90

Task #20079 | Units: 1.00 | Hours Per Unit: 0.350000 | Labor Hours: 0.350000 | Mechanic: 1021

Total Labor: \$40.25

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: \$74.75

Task #20081 | Units: 1.00 | Hours Per Unit: 0.550000 | Labor Hours: 0.550000 | Mechanic: 1021

Total Labor: \$63.25

Task Description: Check Charging System

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

Total Parts: \$0.00

Subtotal Task #20081: \$63.25

Subtotals (click [+] to expand)

Total Labor: \$132.25

Total Labor (Sublet): \$0.00

Total Parts: \$37.65

Subtotal Parts & Labor: \$169.90

HAZMAT Removal: \$20.00

Shop Supplies: \$5.29

Misc Fees: \$0.00

Subtotal Before Discount: \$195.19

0.00% Discount: \$0.00

Subtotal: \$195.19

Sales Tax: \$2.58

Invoice Total: \$197.77

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: \$25.04

Task Description: Towing (per mile)

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

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Total Parts: \$0.00

Subtotal Task #7920: \$25.04

Task #20079 | Units: 1.00 | Hours Per Unit: 0.350000 | Labor Hours: 0.350000 | Mechanic: 1019

Total Labor: \$40.25

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: \$74.75

Subtotals (click [+] to expand)

Total Labor: \$65.29

Total Labor (Sublet): \$0.00

Total Parts: \$34.50

Subtotal Parts & Labor: \$99.79

HAZMAT Removal: \$20.00

Shop Supplies: \$2.61

Misc Fees: \$0.00

Subtotal Before Discount: \$122.40

0.00% Discount: \$0.00

Subtotal: \$122.40

Sales Tax: \$2.23

Invoice Total: \$124.63

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: \$57.50

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: \$91.95

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #20112 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1020 Total Labor: \$57.50

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: \$64.49

Subtotals (click [+] to expand)

Total Labor: \$115.00

Total Labor (Sublet): \$0.00

Total Parts: \$41.44

Subtotal Parts & Labor: \$156.44

HAZMAT Removal: \$20.00

Shop Supplies: \$4.60

Misc Fees: \$0.00

Subtotal Before Discount: \$181.04

0.00% Discount: \$0.00

Subtotal: \$181.04

Sales Tax: \$2.76

Invoice Total: \$183.80

Total Deposits: \$0.00

INVOICE #6160 - Grange, Robby | ACCEPTED: 3/10/2018 1:02 PM, DELIVERED: 5/12/2018 2:01 PM | 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

Task #7910 | Units: 1.00 | Hours Per Unit: 0.500000 | Labor Hours: 0.500000 | Mechanic: 1021 Total Labor: \$57.50

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: \$80.80

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



Task #20081 | Units: 1.00 | Hours Per Unit: 0.550000 | Labor Hours: 0.550000 | Mechanic: 1021 Total Labor: \$63.25

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: \$69.75

Task #20123 | Units: 10.00 | Hours Per Unit: 1.500000 | Labor Hours: 15.000000 | Mechanic: 1021 Total Labor: \$1,725.00

Task Description: Towing

Quantity	Stock No	Part No	Shop Cost	Retail	Part Description	Extended Price
						Total Parts: \$0.00
						Subtotal Task #20123: \$1,725.00

Subtotals (click [+] to expand)

Total Labor: \$1,845.75  
 Total Labor (Sublet): \$0.00  
 Total Parts: \$53.47  
 Subtotal Parts & Labor: \$1,899.22  
 HAZMAT Removal: \$20.00  
 Shop Supplies: \$49.00  
 Misc Fees: \$0.00  
 Subtotal Before Discount: \$1,968.22  
 0.00% Discount: \$0.00  
 Subtotal: \$1,968.22  
 Sales Tax: \$6.15

Invoice Total: \$1,974.37  
Total Deposits: \$0.00

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: \$57.50

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 5/12/2000 to 5/12/2018**



1	9813	CNCNC-09	\$0.12	\$0.18	Drain Plug Washer	\$0.18
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Total Parts: \$34.45  
 Subtotal Task #7911: \$91.95

Task #20078 | Units: 1.00 | Hours Per Unit: 0.250000 | Labor Hours: 0.250000 | Mechanic: 1020 | Total Labor: \$28.75

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: \$39.25

Task #20131 | Units: 10.00 | Hours Per Unit: 0.021739 | Labor Hours: 0.217400 | Mechanic: 1021 | Total Labor: \$25.00

Task Description: Towing Charge

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

Total Parts: \$0.00  
 Subtotal Task #20131: \$25.00

Task #20132 | Units: 1.00 | Hours Per Unit: 1.250000 | Labor Hours: 1.250000 | Mechanic: 1020 | Total Labor: \$143.75

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: \$256.25

Subtotals (click [+] to expand)

Total Labor: \$255.00  
 Total Labor (Sublet): \$0.00

**LONG INVOICE SUMMARY: Closed invoices from 5/12/2000 to 5/12/2018**



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Total Parts: \$158.62  
Subtotal Parts & Labor: \$413.62  
HAZMAT Removal: \$20.00  
Shop Supplies: \$10.20  
Misc Fees: \$5.00  
Subtotal Before Discount: \$448.82  
0.00% Discount: \$0.00  
Subtotal: \$448.82  
Sales Tax: \$10.13

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Invoice Total: \$458.95  
Total Deposits: \$0.00

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Total Labor this Period: \$23,359.29  
Total Labor (Sublet) this Period: \$1,411.25  
Total Parts this Period: \$16,683.58  
Total Shop Supplies this Period: \$859.44  
Total Waste Removal this Period: \$1,340.00  
Total Misc Fees: \$53.30

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Total Before Discount: \$43,706.86  
(Total Discounts this Period: \$35.76)

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Subtotal: \$43,671.10  
Total Tax this Period: \$1,051.99  
Grand Total this Period: \$44,723.09  
Total Deposits: \$775.00

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