

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



CUSTOMER: Williams, Hank | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#1	1/8/2012 4:07 PM	1/11/2012 4:07 PM	Alfa Romeo, 164, 1991	Tune-up	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 Tax: \$5.54 Invoice Total: \$577.92 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Jennings, Waylon | PAYMENT TYPE: [Check] Check No: N/A, Check Bank: N/A | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#2	2/8/2012 7:47 PM	2/11/2012 7:47 PM	Alfa Romeo, 164, 1991	Oil Change.	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 Tax: \$1.54 Invoice Total: \$104.64 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Gosdin, Vern | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#3	7/8/2012 7:50 PM	9/8/2015 8:07 PM	Abarth, 124 1300, 1967	Oil Service. Rotate and balance wheels and tires.	

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
 Tax: \$1.67

 Invoice Total: \$144.57
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Jones, George | PAYMENT TYPE: [Other Pmt] - N/A | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#4	3/8/2012 7:53 PM	3/11/2012 7:53 PM	Austin Healey, Sprite, 1960	Replace head gasket.	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 Tax: \$22.55 Invoice Total: \$1,338.35 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Grange, Robby | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#5	8/8/2012 7:57 PM	3/4/2016 11:29 AM	Austin Healey, 3000 MKII, 1966	Tune-up	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 Tax: \$9.18 Invoice Total: \$622.23 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Check] Check No: N/A, Check Bank: N/A | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6	7/8/2012 8:03 PM	7/11/2012 8:03 PM	Audi, 100, 1989	Oil Service. Align headlights. Rotate tires.	

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
 Tax: \$1.49

 Invoice Total: \$178.53
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010836781, Auth Code: KV9RCT | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#8	2/8/2012 8:10 PM	3/5/2018 4:49 PM	Ford, Mustang, 2016	Oil change. Complete clean and detail services (rug and upholstery cleaning, steam clean engine)	

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
 Tax: \$4.65

 Invoice Total: \$576.44
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Stuckey, Nat | PAYMENT TYPE: [Check] Check No: N/A, Check Bank: N/A | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Emissions test was successful.

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#9	2/8/2012 8:28 PM	2/11/2012 8:28 PM	BMW, 128, 2008	MD State Inspection. Clean injectors. Clean and detail. Emissions test.	

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
 Tax: \$1.99

 Invoice Total: \$773.98
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Tubb, Ernest | PAYMENT TYPE: [No Charge] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

<u>Invoice No</u>	<u>Date In-Shop</u>	<u>Date Delivered</u>	<u>Make, Model, Year</u>	<u>Service Request Description</u>	<u>Subtotals (click [+] to expand)</u>
#11	1/8/2012 8:39 PM	1/11/2012 8:39 PM	Chevrolet, Blazer, 1998	Come-back. Wheel came loose.	

Total Labor: \$0.00
 Total Labor (Sublet): \$0.00
 Total Parts: \$0.00
 Subtotal Parts & Labor: \$0.00
 HAZMAT Removal: \$0.00
 Shop Supplies: \$0.00
 Misc Fees: \$0.00
 Subtotal Before Discount: \$0.00
 0.00% Discount: \$0.00
 Subtotal: \$0.00
 Tax: \$0.00

 Invoice Total: \$0.00
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Stuckey, Nat | PAYMENT TYPE: [Cash] | WTR #1020 | PO #123-99-98900 | GROUP #N/A | LOAN #N/A

COMMENTS:

<u>Invoice No</u>	<u>Date In-Shop</u>	<u>Date Delivered</u>	<u>Make, Model, Year</u>	<u>Service Request Description</u>	<u>Subtotals (click [+] to expand)</u>
#12	6/8/2012 8:43 PM	6/11/2012 8:43 PM	Cadillac, Escalade, 2011	Oil and filter chagne. Dyno run. Align headlights.	

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
Tax: \$3.10
Invoice Total: \$486.05
Total Deposits: \$225.00
Total Redeemed Cores: \$0.00

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



CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [No Charge] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#13	5/8/2012 8:46 PM	5/11/2012 8:46 PM	Corvette, 427, 1967	Come-back. Oil leaking.	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$0.00 Subtotal Parts & Labor: \$0.00 HAZMAT Removal: \$0.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$0.00 0.00% Discount: \$0.00 Subtotal: \$0.00 Tax: \$0.00 Invoice Total: \$0.00 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Riggins, John | PAYMENT TYPE: [Cash] | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#15	2/8/2012 8:54 PM	2/11/2012 8:54 PM	Aston Martin, DB7, 1997	s	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 Tax: \$0.83 Invoice Total: \$379.63 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Jones, George | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: N/A, Auth Code: N/A | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#16	6/8/2012 8:57 PM	6/11/2012 8:57 PM	Austin Healey, Sprite, 1960	Alignment. Rotate and balance wheels and tires.	

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
Tax: \$1.10
Invoice Total: \$499.50
Total Deposits: \$0.00
Total Redeemed Cores: \$0.00

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



CUSTOMER: Frizzel, Lefty | PAYMENT TYPE: [Cash] | WTR #3014 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#18	7/8/2012 9:03 PM	7/11/2012 9:03 PM		Parts Counter Sale	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$103.68 Subtotal Parts & Labor: \$103.68 HAZMAT Removal: \$20.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$123.68 0.00% Discount: \$0.00 Subtotal: \$123.68 Tax: \$6.22 Invoice Total: \$129.90 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Grange, Robby | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#19	9/8/2012 9:27 PM	3/4/2016 11:23 AM	Austin Healey, 3000 MKII, 1966	Oil change. Check charging system.	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 Tax: \$29.67 Invoice Total: \$811.67 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Jones, George | PAYMENT TYPE: [No Charge] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#20	7/8/2012 9:31 PM	7/11/2012 9:31 PM	Austin Healey, Sprite, 1960	Wheel wobble. Just in for alignment.	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$0.00 Subtotal Parts & Labor: \$0.00 HAZMAT Removal: \$0.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$0.00 0.00% Discount: \$0.00 Subtotal: \$0.00 Tax: \$0.00 Invoice Total: \$0.00 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [Check] Check No: N/A, Check Bank: N/A | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#21	11/8/2012 9:35 PM	11/11/2012 9:35 PM	Corvette, 427, 1967	Tune-up. Overhaul carbs.	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 Tax: \$8.65 Invoice Total: \$747.88 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Myers Electrical, LLC | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40011094543, Auth Code: W49DKV | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Estimte accepted.

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#24	1/8/2012 9:43 PM	3/9/2018 5:35 PM	BMW, 128, 2008	Tune. Clean injectors. Transmission service.	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 Tax: \$11.27 Invoice Total: \$690.65 Total Deposits: \$5.00 Total Redeemed Cores: \$0.00

CUSTOMER: Jurgenson, Sonny | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#26	8/8/2012 10:13 PM	9/12/2015 8:54 AM	Abarth, 124 1300, 1967	Valve job.	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 Tax: \$2.94 Invoice Total: \$1,776.94 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Jurgenson, Sonny | PAYMENT TYPE: [No Charge] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#30	12/9/2012 7:23 AM	12/12/2012 7:23 AM	Abarth, 124 1300, 1967	Come-back. Recent Valve job.	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$0.00 Subtotal Parts & Labor: \$0.00 HAZMAT Removal: \$0.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$0.00 0.00% Discount: \$0.00 Subtotal: \$0.00 Tax: \$0.00 Invoice Total: \$0.00 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Jennings, Waylon | PAYMENT TYPE: Partial - [Cash]: \$220.48 | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#31	3/9/2012 7:53 AM	3/12/2012 7:53 AM	Alfa Romeo, 164, 1991	Oil change. Rotate and balance tires.	Total Labor: \$172.50 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 Tax: \$1.58 Invoice Total: \$220.48 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Riggins, John | PAYMENT TYPE: [Loan] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #532800000

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#32	2/9/2012 7:55 AM	2/12/2012 7:55 AM	Aston Martin, DB7, 1997	5	

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
 Tax: \$23.42
Invoice Total: \$893.71
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

CUSTOMER: Stuckey, Nat | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#33	2/9/2012 8:00 AM	3/4/2016 11:37 AM	BMW, 128, 2008	c	

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
 Tax: \$214.80
Invoice Total: \$6,094.76
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Jurgenson, Sonny | PAYMENT TYPE: [Loan] | WTR #2006 | PO #N/A | GROUP #38700000 | LOAN #946900000

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#34	12/9/2012 8:52 AM	12/12/2012 8:52 AM	Abarth, 124 1300, 1967	Oil Service	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 Tax: \$1.45 Invoice Total: \$160.55 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Jurgenson, Sonny | PAYMENT TYPE: [Loan] | WTR #2006 | PO #N/A | GROUP #38700000 | LOAN #946900000

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#35	12/9/2012 8:53 AM	12/12/2012 8:53 AM	Abarth, Record 750 Bialbero, 1959	Replace muffler and tailpipe.	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 Tax: \$48.24 Invoice Total: \$1,245.94 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Watson, Earl | PAYMENT TYPE: [Check] Check No: 234-34, Check Bank: PNC | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#37	3/9/2012 9:10 AM	3/12/2012 9:10 AM	Ferrari, 348, 1989	Appraisal. Coolant flush. Create spare key.	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 Tax: \$1.03 Invoice Total: \$279.69 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Change cam belt at next service.

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#38	9/9/2012 9:19 AM	9/12/2012 9:19 AM	Audi, 100, 1989	Oil Service. Rotate and balance tires.	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 Tax: \$21.72 Invoice Total: \$605.02 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Riggins, John | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#40	5/9/2012 9:22 AM	5/12/2012 9:22 AM	Aston Martin, DB7, 1997	Replace head gasket.	

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
 Tax: \$24.45
 Invoice Total: \$1,716.95
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Tubb, Ernest | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#41	2/9/2012 9:27 AM	2/12/2012 9:27 AM	Chevrolet, Blazer, 1998	Tune-up. Coolant flush. Brake flush. Injector clean.	

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
 Tax: \$17.58

 Invoice Total: **\$1,135.58**
 Total Deposits: **\$50.00**
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Jurgenson, Sonny | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Charging system OK. Battery dead. Replaced with 60 mos battery.

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#43	2/9/2013 9:36 AM	10/24/2015 9:53 AM	Abarth, 124 1300, 1967	Battery dead. Check charging system. Tune-up.	

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
 Tax: \$2.28

Invoice Total: \$146.48

Total Deposits: \$55.00

Total Redeemed Cores: \$5.00

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



CUSTOMER: Grange, Robby | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#44	4/9/2012 10:06 AM	4/12/2012 10:06 AM	Austin Healey, 3000 MKII, 1966	Replace muffler and tailpipe.	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 Tax: \$15.19 Invoice Total: \$604.59 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Bethesda Bar and Grill, Co. | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Customer supplied new OEM seat cover,

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#45	5/9/2012 10:13 AM	9/10/2015 7:24 PM	Alfa Romeo, Graduate, 1990	Repair torn seat cover.	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 Tax: \$29.50 Invoice Total: \$723.60 Total Deposits: \$44.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Charge] - VISA, Trans ID: 12314, Auth Code: 23 | WTR #5005 | PO #N/A | GROUP #829700000 | LOAN #N/A

COMMENTS: 50% off next service. Sorry for the trouble.

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#46	2/9/2012 10:22 AM	2/12/2012 10:22 AM	Plymouth, Barracuda, 1964	Come-back. Oil leaking. Just had service.	

Total Labor: \$0.00
 Total Labor (Sublet): \$0.00
 Total Parts: \$186.83
 Subtotal Parts & Labor: \$186.83
 HAZMAT Removal: \$0.00
 Shop Supplies: \$0.00
 Misc Fees: \$0.00
 Subtotal Before Discount: \$186.83
 0.00% Discount: \$0.00
 Subtotal: \$186.83
 Tax: \$11.21

 Invoice Total: \$198.04
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Cash] | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#48	2/9/2012 10:31 AM	9/10/2015 7:23 PM	Audi, 100, 1989	Replace headliner. Get quote from Joe's Upholstery Shop. Oil Service. Rotate and balance tires.	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 Tax: \$28.84 Invoice Total: \$1,141.94 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Frizzel, Lefty | PAYMENT TYPE: [Cash] | WTR #1021 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#49	2/9/2012 11:25 AM	2/12/2012 11:25 AM		Parts Counter Sale	
					Total Labor: \$0.00
					Total Labor (Sublet): \$0.00
					Total Parts: \$763.50
					Subtotal Parts & Labor: \$763.50
					HAZMAT Removal: \$20.00
					Shop Supplies: \$0.00
					Misc Fees: \$0.00
					Subtotal Before Discount: \$783.50
					0.00% Discount: \$0.00
					Subtotal: \$783.50
					Tax: \$45.81
					Invoice Total: \$829.31
					Total Deposits: \$0.00
					Total Redeemed Cores: \$0.00

CUSTOMER: Williams, Hank | PAYMENT TYPE: [Cash] | WTR #3014 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#50	3/9/2012 11:26 AM	3/12/2012 11:26 AM	Alfa Romeo, 164, 1991	Parts Counter Sale	
					Total Labor: \$0.00
					Total Labor (Sublet): \$0.00
					Total Parts: \$69.00
					Subtotal Parts & Labor: \$69.00
					HAZMAT Removal: \$20.00
					Shop Supplies: \$0.00
					Misc Fees: \$0.00
					Subtotal Before Discount: \$89.00
					0.00% Discount: \$0.00
					Subtotal: \$89.00
					Tax: \$4.14
					Invoice Total: \$93.14
					Total Deposits: \$0.00
					Total Redeemed Cores: \$0.00

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



CUSTOMER: Watson, Earl | PAYMENT TYPE: [Cash] | WTR #3014 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#51	2/9/2012 11:27 AM	2/12/2012 11:27 AM	Ferrari, 348, 1989	Parts Counter Sale	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$568.74 Subtotal Parts & Labor: \$568.74 HAZMAT Removal: \$20.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$588.74 0.00% Discount: \$0.00 Subtotal: \$588.74 Tax: \$34.12 Invoice Total: \$622.86 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Jones, George | PAYMENT TYPE: [Cash] | WTR #2006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS: Starter on order.

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#55	2/9/2012 12:01 PM	2/12/2012 12:01 PM	Austin Healey, Sprite, 1960	Won't start.	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 Tax: \$20.81 Invoice Total: \$732.61 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Stuckey, Nat | PAYMENT TYPE: [Cash] | WTR #1021 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#56	2/9/2012 12:44 PM	2/12/2012 12:44 PM	BMW, 128, 2008	Parts Counter Sale	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$88.50 Subtotal Parts & Labor: \$88.50 HAZMAT Removal: \$20.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$108.50 0.00% Discount: \$0.00 Subtotal: \$108.50 Tax: \$5.31 Invoice Total: \$113.81 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Charge] - VISA, Trans ID: 12314, Auth Code: 23 | WTR #2006 | PO #N/A | GROUP #829700000 | LOAN #N/A

COMMENTS: OEM Shift knob is special order.

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#59	2/9/2013 2:31 PM	2/12/2013 2:31 PM	Audi, 100, 1989	Oil Service. Replace cracked shift knob.	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 Tax: \$1.64 Invoice Total: \$201.53 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Nelson, Willie | PAYMENT TYPE: [Cash] | WTR #3014 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#61	3/1/2014 8:51 AM	3/4/2014 8:51 AM		Parts Counter Sale	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$433.50 Subtotal Parts & Labor: \$433.50 HAZMAT Removal: \$20.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$453.50 0.00% Discount: \$0.00 Subtotal: \$453.50 Tax: \$26.01 Invoice Total: \$479.51 Total Deposits: \$55.00 Total Redeemed Cores: \$0.00

CUSTOMER: Walker, Charlie | PAYMENT TYPE: [Cash] | WTR #2007 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#65	3/2/2014 4:36 PM	3/5/2014 4:36 PM	Plymouth, Barracuda, 1964	Parts Counter Sale	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$378.16 Subtotal Parts & Labor: \$378.16 HAZMAT Removal: \$20.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$398.16 0.00% Discount: \$0.00 Subtotal: \$398.16 Tax: \$22.69 Invoice Total: \$420.85 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Tubb, Ernest | PAYMENT TYPE: [No Charge] | WTR #4005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#68	3/3/2014 8:34 AM	3/8/2018 3:44 PM	Honda, Accord, 2002	Replace drain plug washer.	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$0.00 Subtotal Parts & Labor: \$0.00 HAZMAT Removal: \$0.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$0.00 0.00% Discount: \$0.00 Subtotal: \$0.00 Tax: \$0.00 Invoice Total: \$0.00 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Grange, Robby | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#85	2/14/2015 11:00 AM	10/24/2015 9:48 AM	Alfa Romeo, 164, 1995	Brake job. Inspect rotors.	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 Tax: \$19.68 Invoice Total: \$597.71 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010837634, Auth Code: P6ZBSG | WTR #1019 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#89	2/14/2015 11:50 AM	3/5/2018 5:17 PM	Toyota, Sienna, 2015	MD State Inspection. Oil Change Leve 1.	

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
 Tax: \$53.12
 Invoice Total: **\$1,516.14**
 Total Deposits: **\$12.00**
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Rockville Harley Davidson, Inc. | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010779323, Auth Code: AUI1L3 | WTR #5006 | PO #90-876-9000 | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#90	2/14/2015 11:53 AM	3/4/2018 6:51 PM	Toyota, Camry, 2007	Oil Change. Rotate and balance wheels and tires. Front-end alignment.	

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
 Tax: \$71.47

 Invoice Total: **\$1,713.94**
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Myers Electrical, LLC | PAYMENT TYPE: [Cash] | WTR #5006 | PO #12-999-KL7 | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#91	2/14/2015 11:56 AM	3/30/2016 10:18 AM	Jeep, Wrangler, 2015	MD State Inspection. Install child safety seat.	

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
 Tax: \$0.69

 Invoice Total: \$419.69
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Stuckey, Nat | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010776132, Auth Code: 303IDU | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#93	2/14/2015 12:07 PM	3/4/2018 3:53 PM	Chrysler, Crossfire, 2008	Repair Torn Upholstery. Sublet to Diamond Repair.	

Total Labor: \$0.00
 Total Labor (Sublet): \$316.25
 Total Parts: \$34.50
 Subtotal Parts & Labor: \$350.75
 HAZMAT Removal: \$20.00
 Shop Supplies: \$0.00
 Misc Fees: \$0.00
 Subtotal Before Discount: \$370.75
 0.00% Discount: \$0.00
 Subtotal: \$370.75
 Tax: \$2.07

Invoice Total: \$372.82

Total Deposits: \$55.00

Total Redeemed Cores: \$0.00

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



CUSTOMER: Riggins, John | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010776993, Auth Code: U2V2PU | WTR #1019 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#98	2/14/2015 12:57 PM	3/4/2018 4:30 PM	DODGE, RAM 2500, 2002	Tune-up. Cam belt replacement.	

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
 Tax: \$12.02

 Invoice Total: \$1,560.37
 Total Deposits: \$33.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Frizzel, Lefty | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#108	10/3/2015 1:00 PM	3/30/2016 10:47 AM	JEEP, WRANGLER, 2009	Estimate to clean and detail. Also repair minor tears in upholstery. Replace battery.	

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
 Tax: \$6.15

 Invoice Total: \$439.08
 Total Deposits: \$0.00
 Total Redeemed Cores: \$5.00

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



CUSTOMER: Myers Electrical, LLC | PAYMENT TYPE: [Cash] | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#115	3/30/2016 10:26 AM	3/30/2016 3:32 PM	Jeep, Wrangler, 2015	oil change	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$1.00 Subtotal Parts & Labor: \$1.00 HAZMAT Removal: \$20.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$21.00 0.00% Discount: \$0.00 Subtotal: \$21.00 Tax: \$0.06 Invoice Total: \$21.06 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Bethesda Bar and Grill, Co. | PAYMENT TYPE: [Cash] | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#116	3/30/2016 10:28 AM	3/30/2016 11:29 AM	Alfa Romeo, Graduate, 1990	this is a test	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 Tax: \$0.28 Invoice Total: \$139.88 Total Deposits: \$12.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Bird, Charle | PAYMENT TYPE: [Check] Check No: 12390, Check Bank: Signet | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#119	3/30/2016 10:37 AM	3/30/2016 10:41 AM	Abarth, 124 1300, 1967	test	

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
 Tax: \$10.07

Invoice Total: \$663.50

Total Deposits: \$100.00

Total Redeemed Cores: \$0.00

CUSTOMER: Brown, Jim-Ed | PAYMENT TYPE: [Cash] | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#1111	3/30/2016 11:29 AM	3/30/2016 11:33 AM	Abarth, 124 1300, 1967	take out trash	

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
 Tax: \$23.75

Invoice Total: \$800.52

Total Deposits: \$0.00

Total Redeemed Cores: \$0.00

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



CUSTOMER: Grange, Robby | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010776128, Auth Code: UPMH1R | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#1112	3/30/2016 11:30 AM	3/4/2018 3:51 PM	Austin Healey, 3000 MKII, 1966	Replace and paint rear quarter panel	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 Tax: \$19.75 Invoice Total: \$1,058.95 Total Deposits: \$50.00 Total Redeemed Cores: \$0.00

CUSTOMER: Low, Bill | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010776604, Auth Code: QH0HWC | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#4111	3/31/2016 11:46 AM	3/4/2018 4:18 PM	Chevrolet, 1500, 1998	Tune-up. Rotate and balance wheels and tires.	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 Tax: \$21.69 Invoice Total: \$575.63 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Myers Electrical, LLC | PAYMENT TYPE: [Cash] | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#5116	4/2/2016 8:37 AM	11/12/2017 8:14 AM	Austin Healey, 3000 MKII, 1966	Parts Counter Sale	Total Labor: \$0.00 Total Labor (Sublet): \$0.00 Total Parts: \$171.99 Subtotal Parts & Labor: \$171.99 HAZMAT Removal: \$0.00 Shop Supplies: \$0.00 Misc Fees: \$0.00 Subtotal Before Discount: \$171.99 0.00% Discount: \$0.00 Subtotal: \$171.99 Tax: \$10.32 Invoice Total: \$182.31 Total Deposits: \$50.00 Total Redeemed Cores: \$0.00

CUSTOMER: Thompson, Hank | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010965787, Auth Code: 3SS2OY | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#5117	4/2/2016 9:31 AM	3/7/2018 7:48 PM	Jeep, Grand Wagoneer, 1993	Rotate and balance wheels and tires.	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 Tax: \$0.26 Invoice Total: \$53.31 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010776926, Auth Code: 1ZUWK5 | WTR #5005 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6122	4/6/2016 7:11 PM	3/4/2018 4:28 PM	Corvette, 427, 1967	Check charging system.	

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
 Tax: \$5.17

 Invoice Total: \$203.35
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Bird, Charle | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010735348, Auth Code: 1VLXGR | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6125	6/11/2017 10:27 AM	3/3/2018 1:41 PM	Chevrolet, Camaro, 2000	Check charging system. Rotate and balance wheels and tires.	

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
 Tax: \$17.31

 Invoice Total: **\$410.19**
 Total Deposits: **\$29.00**
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Rodriguez, Johnny | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6127	9/23/2016 10:27 AM	6/14/2017 6:55 AM	Corvette, 427, 1967	Overheating. Estimate repair.	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 Tax: \$2.39 Invoice Total: \$119.69 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

CUSTOMER: Nelson, Willie | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010776142, Auth Code: F21H40 | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6140	6/14/2017 6:56 AM	3/4/2018 3:59 PM	BMW, 128, 2012	Rotate and balance tires. Front-end alignment.	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 Tax: \$1.62 Invoice Total: \$422.40 Total Deposits: \$0.00 Total Redeemed Cores: \$0.00

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



CUSTOMER: Riggins, John | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010777439, Auth Code: LRVIK1 | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6141	6/17/2017 11:58 AM	3/4/2018 5:13 PM	Aston Martin, DB7, 1997	Tune-up	

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
 Tax: \$12.24
 Invoice Total: \$758.79
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

CUSTOMER: Frizzel, Lefty | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010776118, Auth Code: 9MRIEP | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6143	6/17/2017 12:12 PM	3/4/2018 3:41 PM	Jeep, Wrangler, 2009	Estimate labor list	

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
 Tax: \$5.09
 Invoice Total: \$385.68
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Tubb, Ernest | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010841151, Auth Code: GNTAF0 | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6145	6/17/2017 12:12 PM	3/5/2018 7:12 PM	Chevrolet, Blazer, 1998	Major Service. Cam belt replacement. Transmission service.	

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
 Tax: \$18.75

 Invoice Total: \$868.75
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: McNeally, Ted | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010777539, Auth Code: KNV97Q | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6147	6/17/2017 12:13 PM	3/4/2018 5:15 PM	Fiat, 500, 2012	Rotate and balance tires. Clean and detail service. Check charging system.	

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
Tax: \$2.58

Invoice Total: \$197.77

Total Deposits: \$0.00

Total Redeemed Cores: \$0.00

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



CUSTOMER: Myers Electrical, LLC | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40010776139, Auth Code: ICD1CS | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6149	6/18/2017 5:51 PM	3/4/2018 3:57 PM	Ferrari, 348, 1993	Check charging system. Replace battery.	

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
 Tax: \$2.23

Invoice Total: \$124.63

Total Deposits: \$0.00

Total Redeemed Cores: \$0.00

CUSTOMER: Brown, Jim-Ed | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40011022519, Auth Code: EQ3H9D | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6154	3/5/2018 8:26 PM	3/8/2018 3:53 PM	Abarth, 124 1300, 1967	Oil Change	

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
 Tax: \$2.76

Invoice Total: \$183.80

Total Deposits: \$0.00

Total Redeemed Cores: \$0.00

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



CUSTOMER: Grange, Robby | PAYMENT TYPE: [Cash] | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6160	3/10/2018 1:02 PM	5/12/2018 2:01 PM	Austin Healey, 3000 MKII, 1966	Testing123	

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
 Tax: \$6.15
 Invoice Total: \$1,974.37
 Total Deposits: \$0.00
 Total Redeemed Cores: \$0.00

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



CUSTOMER: Grange, Rob | PAYMENT TYPE: [Charge] - Card Unkown, Trans ID: 40011231726, Auth Code: MPN3C5 | WTR #5006 | PO #N/A | GROUP #N/A | LOAN #N/A

COMMENTS:

Invoice No	Date In-Shop	Date Delivered	Make, Model, Year	Service Request Description	Subtotals (click [+] to expand)
#6183	3/12/2018 12:00 AM	3/12/2018 2:00 PM	Austin Healy, 3000 MK III, 1966	Dead battery, oil service and tire balance and rotation.	

Total Labor: \$255.00
 Total Labor (Sublet): \$0.00
 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
 Tax: \$10.13

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

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
 Total Before Discount: \$43,706.86
 (Total Discounts this Period: \$35.76)
 Subtotal: \$43,671.10
 Total Tax Collected this Period: \$1,051.99
 Grand Total this Period: \$44,723.09
 Total Deposits: \$775.00
 Total Redeemed Cores this Period: \$10.00