
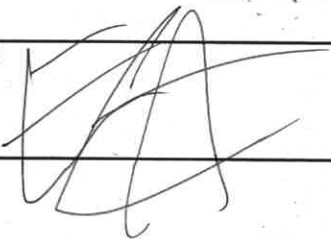

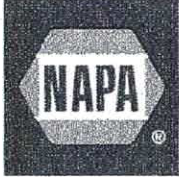


DATE: 10/07/2022

WORK ORDER #: 100722

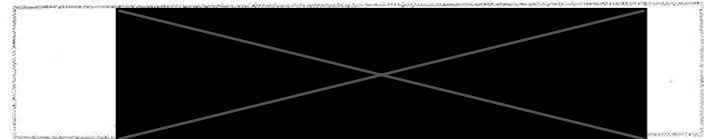
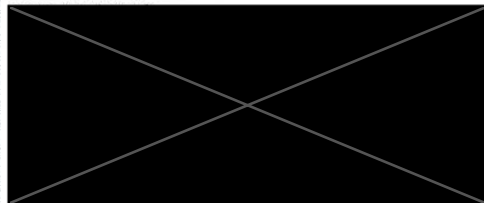
NAME 				ACCOUNT #	SIGNATURE WITH AUTHORITY FOR ACCOUNT
DEPARTMENT		EXTENSION	DESCRIPTION OF PROBLEM		
LICENSE #		MILEAGE	MAKING NOISE IN ENGINE REAR BRAKE PADS LOW		
YEAR 2015	MAKE F-450	MODEL Ford	OIL LEAK HOSE <del>REEL</del> REEL		
QTY	PART NO.	PARTS	UNIT	PRICE	SERVICES PERFORMED
		Pulley bearing & Belt			Replace Pulley bearings & Belt for AC
		Rear Brake PADS			Replace Rear brake pads
		Clean oil			oil came top engine old leak.
		Hose Reel			INSTALL Reel & connect hose
		(1) Labor			
		(2) Parts			
		Labor			
TOTAL PARTS & LABOR					MECHANIC SIGNATURE  

246766289

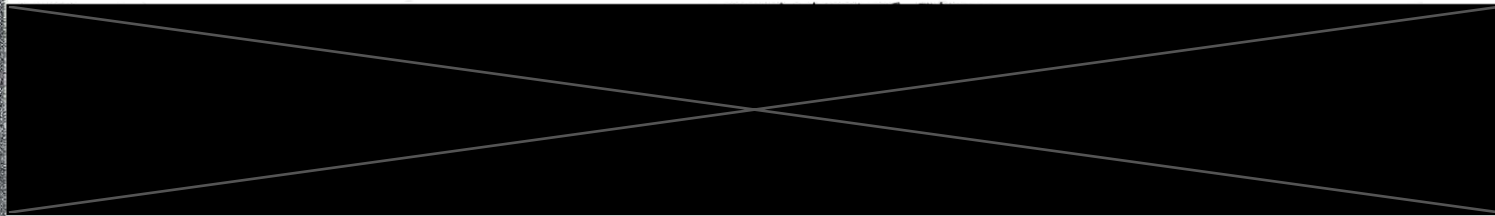


**AUTO PARTS**

STORE



SOLD TO



Y

OCR

9000062009201512

Part Number	Line	Description	Quantity	Price	Net	Total	
		2015 Ford F450 Super Duty 1 1/2 Ton Truck 6 7 L 406 CID V8 Diesel					
39153	NBH	Belt Tensioner Assembly	1.00	243.74	170.7700	170.77	T
25081348	NBH	Belt - Serpentine	1.00	69.40	49.9800	49.98	T
36354	NBH	Belt Idler Pulley	2.00	56.48	40.8900	81.78	T
Deliver Thursday							

Y

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
REMIT TO PO BOX 1385  
EL CAJON, CA 92022

Subtotal 302.53  
JAN 2017 775 7.7500% 23.45

**Total 325.98**

Charge Sale 325.98

920151

Invoice Number

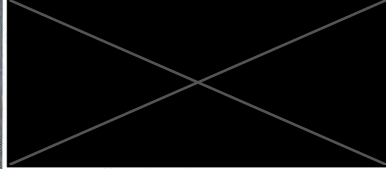


STORE COPY



**AUTO PARTS**

STORE



Time: 09:46

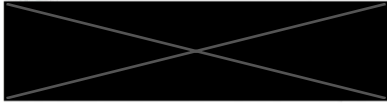
Invoice Number 5518-035200

Date: 10/21/2022



Page: 1/1

2245



Y  
OCR  
9000061630352005  
Y

Part Number	Line	Description	Quantity	Price	Net	Total	
786105	NW	PUSH STARTER BRASS	1.00	20.49	10.1500	10.15	T
FT-7972	FLT	DISC BRAKE PAD	1.00	206.99	103.4900	103.49	T
05101	NCB	MOTHERS POLISH MAG	1.00	25.99	12.9900	12.99	T

*CT15*  
*Repair*

Delivery:  
Attention:  
Tax Exemption:  
PO#: 514  
Terms: .

Subtotal 126.63  
PRIMARY TAX TABLE 7.7500% 9.81

**Total 136.44**  
Charge Sale 136.44

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_  
Remit To: File 56893  
Los Angeles, Ca. 90074

CUSTOMER COPY