

INVOICE

Diesel Parts & Truck Specialists

BIG TRUCK REPAIR SHOP

800 E. 21st Street
Anytown, TN 37615

Phone: 222-333-4444 Fax: 222-555-6767

Invoice: 905264
Cust No: 1823
Inv Date: 8/24/2017
Shop WO: 32603
Ticket No. AUT 935DZW

Bill to:
AARON RICHARD
PO BOX 555
KNOXVILLE, MI 53812

Ship to:
AARON RICHARD
PO BOX 555
KNOXVILLE, MI 53812

Cust Ph: 111-568-7938

Make	Model	Year	Miles	Eng Num	Eng Serial	Eng Hrs
GMC	YUKON	2001	2,222,222	XX-ENGNUM-123	XX-12345	0.00

P.O. No.	VIN:	Unit #	License	SWO Date	Terms	Plug Chk
111111	1GKEK13T41J313581	YUKON	AUT 935DZW	7/20/2017	Net/30 Days	

Ship Qty	Parts	Description	Unit Price	Ext Price
11.00	-10751-1	FITTING, ANCHOR 3/8	6.83	75.13
1.00	-10744-5	UNION, 1/8" #-2	3.71	3.71
2.00	-10748-1	SLEEVE, 3/4"	4.00	8.00
7.00	10987	NIPPLE, HOSE	4.00	28.00
THIS WILL PRINT UNDER THE LINE ITEM ON THE WORK ORDER AND INVOICE.				
2.00	91-13	WIPER BLADE, 13"	8.09	16.18
1.00	920049/GL	LENS, RED BETTS	4.00	4.00
1.00	G SERVICE MTRHM-GAS	SERVICE MOTORHOME-GAS	400.00	400.00
CHANGE OIL AND FILTERS, GREASE, CHECK NITRATE LEVEL IN COOLING SYSTEM, CHECK LIGHTS, TIRES, BELTS, HOSES AND ALL FLUID LEVELS. CHECK BRAKE AND CLUTCH ADJUSTMENTS. XXXXXXXXXXXXX				
2.50	LABOR	LABOR	500.00	1,250.00
THIS SECONDARY DESCRIPTION IS IMPORTED AUTOMATICALLY INTO THE WORK ORDER. IT MAY BE MODIFIED AS NECESSARY.				

THIS WILL PRINT ON THE INVOICE.

THIS IS A TEST FOR THE 1st INVOICE MESSAGE

This is the 2nd Invoice Message field in the SysMgr setup.

Parts:	135.02
Labor:	1,650.00
Sales Tax:	4.33
Total:	1,789.35

Thank you for your business!