

*We Carry Through*

Company Name: BRZ	
Address:	
Contact:	Rick
Phone:	770-866-9583
Fax:	
Unit #	832
Make	2022 Mack
VIN / SN	1M1AN4GY3NM023460
Tag #	P1151482
Mileage	474,000
R/O #	R21-00392278

10038 Governor Lane Blvd.
Williamsport, MD 21795
Phone: (301) 223 - 1100
Fax: (301) 223 - 1020

Labor	Shop Labor	\$	115.00	5.5	\$632.50
Labor	Weekend, Holiday, Road Call	\$	120.00		\$0.00
Labor	Customer Supplied Parts	\$	130.00		\$0.00
Labor	Alignment	\$	400.00		\$0.00
Labor	Diagnostic Fee	\$	60.00		\$0.00
Part #	Description	Price	QTY	Total	
78581706	Driver's Side Window	\$ 360.72	1	\$360.72	
Z3699581	Fuel Filter Housing	\$ 675.00	1	\$675.00	
23920469	Fuel Filter	\$ 51.57	1	\$51.57	
033-08002	Mudflap	\$ 32.18	2	\$64.35	
85130497	Mudflap Bracket	\$ 99.10	1	\$99.10	
		\$ -		\$0.00	
		\$ -		\$0.00	
		\$ -		\$0.00	
Additional Parts continued on next page if applicable					

Notes

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(1) Payment is jointly, severally and unconditionally guaranteed within 30 days of invoice date; (2) any changes unpaid after the above 30 days are to be increased by 1.5% per month; (3) any charges still outstanding after 90 days from invoice date are subject to collection, and all collection or arbitration expenses, attorney's fees, and court cost will be borne by the purchaser; (4) all claims, requests for adjustments, or notifications of errors must be made within thirty days or charges are considered accepted.	Parts:	\$1,250.74
	Labor:	\$632.50
	Core:	
	Haz:	
	Waste:	
	Shop:	
	Freight:	
	Subtotal	\$1,883.24
	Tax:	\$75.04
	Total	\$1,958.29

AUTHORIZED BY: _____

DATE: ____/____/____

Part #	Description	Price	QTY	Total
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Phone:	770-866-9583
Fax:	
Unit #	832
Make	Mack
VIN / SN	1M1AN4GY3NM023460
Tag #	P1151482
Mileage	474,000
R/O #	R21-392278

10038 Governor Lane Blvd.
 Williamsport, MD 21795
 Phone: (301) 223 - 1100
 Fax: (301) 223 - 1020

Labor	Description	Price	QTY	Total
Labor	Shop Labor	\$ 115.00		\$0.00
Labor	Weekend, Holiday, Road Call	\$ 120.00		\$0.00
Labor	Customer Supplied Parts	\$ 130.00		\$0.00
Labor	Alignment	\$ 400.00		\$0.00
Labor	Truck and Trailer Wash	\$ 70.00	1	\$70.00
Part #	Description	Price	QTY	Total
		\$ -		\$0.00
		\$ -		\$0.00
		\$ -		\$0.00
		\$ -		\$0.00
		\$ -		\$0.00
		\$ -		\$0.00
		\$ -		\$0.00
		\$ -		\$0.00
		\$ -		\$0.00
Additional Parts continued on next page if applicable				

Notes

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	Labor:	\$70.00
	Core:	
	Haz:	
	Waste:	
	Shop:	
	Freight:	
	Subtotal	\$70.00
	Tax:	\$0.00
	Total	\$70.00

AUTHORIZED BY: _____

DATE: ____/____/____

Part #	Description	Price	QTY	Total
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