



Invoice

Work Order #003 443179

245 ALLEGHENY BLVD. Page 1
SUITE A
BROOKVILLE, PA 15825- (814) 849-3051
ROBERT L HILLARD 814-849-3051

MORE: BAYS. EXPERTISE. SOLUTIONS.
THANK YOU AND STAY SAFE!
Service Dept Manager:

For Questions or Concerns:

Company Name NAHAL EXPRESS INC		Driver's Name DRIVER CELL# 3477817234 FLARE TRIP#		ID	License	# 003 443179
Address 2200 AMBER LEAF LANE		CHK	Pymt. Type Card # 1879148754	132.85	PO #	Authorized by 773574
		Tax Exempt #		Written by r0h	Work Performed by r0h mtf	
City CERES	State CA	Zip 953077395	Written 09/24/23	10:24	Begun 09/24/23	12:30
Tractor # 731		Year 22	Make/Model FTL CASCADIA	License # TEMP CA	Odometer 170000	VIN # NOVIN12345
Trailer #		Year 00	Make/Model	License #	Hubodometer	Engine Make/Model DET
Work Requested FLARE REQUESTS: PASSENGER SIDE STEER LEAKING FROM HUB SEAL						
UNIT SVCD: TRACTOR						

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT	
SL	577 428	CHR 1612	HUB CAP 1612	EA	52.27	52.27	1.00	52.27	
SL	429 018	122044	75W90 SYNTHETIC GEAR OIL QUART	EA	16.99	16.99	1.00	16.99	
SL	436 025	2417C	JOHNSEN BRAKE PARTS CLEANER 13	EA	6.99	6.99	1.00	6.99	
TRHB			HUB CAP OR AXLE GASKET REPLACE				1.00	41.99	
TRHB		LABOR TO REPLACE HUB CAP OR AXLE GASKET							
TRHB	998 002	777777	STANDARD SERVICE LABOR	HR			.60		
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	7.09	7.09	1.00	7.09	
Please come again! Your feedback matters. Tell us about your visit at www.tafeedback.com .									
Customer agrees the only service work being requested by Customer from TA at this time is the work specifically listed in this work order. Customer understands TA offers additional services upon request; however, Customer declines any additional services not specifically listed on this work order. Customer hereby releases TA from any claims or liability related to service work, conditions and/or issues on Customer's vehicle/trailer which is not specifically listed in the work order, including, but not limited to, any inspection, evaluation or recommendation related to tires, component parts or other items not specifically identified in this work order.									
AMOUNT TENDERED:								132.85	
Parts :	76.25	New Tires :	0.00	Total :	125.33	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :	49.08	Used Tires :	0.00	Discount :	0.00	Taxable :	125.33	TOTAL ► \$	132.85
Oil :	0.00	Trade-In :	0.00	Net :	125.33	Tax :	7.52	CHANGE RETURNED:	0.00

Technician Comments HUB WAS BROKE PUT NEW HUB AND SEAL AND GEAR OIL AN D CLEANED OLD OIL OFF WITH BRAKE CLEANER
MTF

Remarks

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

X *** NO SIGNATURE ON FILE ***