



INVOICE #: 1410001062

STM AT PILOT PEMBROOKE, NY
8484 ALLEGHENY ROAD

PAGE: 1

PEMBROOKE, NY 14036

565/316-7267

CUSTOMER: BRZ

BUSINESS: 565/316-7267 0

SALESMAN: 14100

INVOICE DATE: 02/03/25

DUE: 02/03/25

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
MANDATORY CONCERN:C/S TRUCK WONT START					
INFO CAUSE:FUEL AND OIL LOW					
CURE:ADDED 45 GALLONS OF FUEL AND 3 GAL OF OIL AND PRIMED FUEL					
SYSTEM					
ROTE 15W40T-4 CJ4 OIL JUG (GAL)		3	33.32		99.96
SH550045126					
REPAIR LABOR (PER HOUR)	14100	1.00	143.00		143.00
190					
TMC recommends lug nuts be rechecked between 50/100 miles after service.					
TMC recommends lug nuts be torqued to 450-500 FT LBS. Driver Witnessed Torque.					
Driver Signature:_____					
FUEL		45	5.99		269.55
200					
SERVICE SUPPLIES			14.30		14.30
240					
MERCHANDISE:					383.81
LABOR:					143.00
SALES TAX:					30.70
INVOICE TOTAL:					557.51
*****THIS IS A REPRINTED INVOICE*****					
CHECK					557.51
Check Verification #:					881984

Customer Signature: _____

1410001062
557.51

PLEASE REMIT To:

Dept. 6412
P.O. Box 11407
Birmingham, AL 35246-6412

PRINTED NAME/CUSTOMER SIGNATURE