

TERMIN

INVOICES

Invoice:

4150

Date:

2/5/2020

187

Onsite Truck & Equipment Repair
 2630 West Durango
 Phoenix, AZ 85009
 onsitetruck.hu@gmail.com
 602-978-2555



Bill To
 Thunder trucking
 P. (515) 444-6936

Remit Payment To
 Onsite Truck & Equipment Repair
 2630 West Durango
 Phoenix, AZ 85009

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
5504	COD	2/5/2020	airhead nore		108

Item Description

Complaint: Check and Advise differential gears

Cause: differential only works with diff lock engaged

Labor Correction:

Chassis / Suspension / Removed and replaced third member. Cleaned all surface areas. Cleaned passenger side axle shaft splines. Filled 5 gal oil. No miles available, cluster does not work. - 2/5/2020

\$980.00

- Parts DIFFERENTIAL
- Parts GEAR OIL
- Parts Brake Cleaner
- Parts Dirty Core for DIFFERENTIAL
- Parts Inherent Core for DIFFERENTIAL

Quantity	Rate	Amount
1.00000	\$2,461.29000	\$2,461.29
1.00000	\$198.09000	\$198.09
6.00000	\$8.14000	\$48.84
-1.00000	\$770.00000	-\$770.00
1.00000	\$770.00000	\$770.00
Sub Total		\$3,578.21

Unit: 108 VIN: 4V4NDLH77W79829
 2000 Volvo VNL
 Chassis: 1,000 Miles

Labor	\$980.00
Parts	\$2,898.21
Shop Supplies	\$150.00
Pre Tax Total	\$3,728.21
Arizona State Tax (6.3000% of \$2,848.21)	\$179.44
City of Phoenix Tax Rate (2.3000% of \$2,848.21)	\$65.51
Total	\$3,973.16
Payments & Credits	\$3,973.16
Balance Due	\$0.00

Onsite service call has been ordered & scheduled. There are no cancellations or refunds. After payment has been processed a non-refundable reservation for our service truck and technician has been made. A cancellation fee will be charged in the amount of 100% of the quoted service fee plus any and all bank service fees. All sales are final.

All repair work is warranted for 90 days. I hereby authorize the repair work listed herein, including scheduled maintenance, to be performed on my vehicle.