



VCES LAKESIDE
12345 MAPLEVIEW STREET
SUITE 2
LAKESIDE, CA 92040
P: (619) 441-3690
F: (619) 441-1214

Preview Invoice

Estimate of Repairs **Date** **Customer**
WO # : **Q501007837** **03/17/2021** **31706**
666814

Page 1 of 2

Bill To :

LB3 ENTERPRISES WEST INC

12485 #3 Highway 67 N.
LAKESIDE, CA 92040

Ordered By :

LB3 ENTERPRISES INC

12345 MAPLEVIEW STREET
LAKESIDE, CA 92040

Customer Phone No : ☎ (619) 579-6161
Customer Fax No : ☎ (619) 579-8963
Contact Phone No : ☎ (619) 579-6161

Tax ID :
TED

Order entered by :Mark Stewart

Contact :
PO : EQ# 448

Technician:
Van #:

Qty	Product	Description	SLM	Unit Price	Net Amount			
31706	LB3 ENTERPRISES WEST INC							
	Segment: 1	DROP BOX DAMAGE	EQ# 448	Estimate of Repairs				
	PERFORM CARE INSPECTION ON CUSTOMER OWNED VOLVO TRUCK. ESTIMATE TO REMOVE AND REPLACE DROP BOX ASSEMBLY WITH VOLVO REMANUFACTURED DROP BOX TO INCLUDE INSTALLATION OF CONVERSION KIT. TORQUE ALL COMPONENTS REMOVED AND FILL DROP BOX WITH FLUID. NOTE: CUSTOMER WILL BE NOTIFIED IF FURTHER REPAIRS ARE REQUIRED UPON TEAR DOWN AND INSPECTION. TEST FOR PROPER OPERATION. NOTE: REPAIR DISCOUNTED 10% OFF OF PARTS TOTAL AS PER VOLVO CARE INSPECTION PROGRAM.							
	Make	Product	Year	Date	Odometer	H-Meter	Dealer ID	Cust Equ ID
	VOLVO	A40G	2014	2015 12:00:1	0	5,363.30	176456	
	Serial ID:	VCE0A40GE00340603	Plate:	Volvo S/O 5628758				
1.00	VOE 15188174	TRANSMISSION OIL					203.54	203.54
1.00	VOE 17503464	CONVERSION KIT					966.13	966.13
1.00	VOE 9000022737	TRANSFER CASE					38,341.45	38,341.45
							Total Parts	39,511.12
21.00	LABR ST1REG	Shop Tier 1 Reg						3,234.00
							Labor	3,234.00
-1.00	ZZZ DISC	Parts Discount						-3,951.11
							Misc	-3,951.11
							Segment Total	38,794.01

***** This is not the final Invoice *****

Total WO : **USD 38,794.01**

Tax : **USD 2,755.90**

Total : **USD 41,549.91**



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PO : EQ# 448

Technician:
Van #:

Print Name

Date

X

Customer Signature

Thank You for your business.