

**TRUCK REPAIR INVOICE**

**TRUCK INFORMATION**

NAME: Loggson  
 MODEL: Comet #195  
 YEAR: 1987  
 AXLES: 3  
 FROM: Company: Jims Transport  
 CITY: Denmark  
 STATE: Denmark, WI  
 ZIP: 53529  
 PHONE: 202-242-5445  
 E-MAIL: \_\_\_\_\_

**DETAILS**

DATE: 05/31/01  
 MAKE: Mercedes  
 TERMS: Net 30  
 MECHANIC(S): J.M.  
 BILL TO: \_\_\_\_\_  
 COMPANY: TAL  
 ATTN: \_\_\_\_\_  
 CITY: \_\_\_\_\_  
 STATE: \_\_\_\_\_  
 ZIP: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

LABOR	HOURS	RATE (\$/HR)	AMOUNT (\$)
	4.8	\$125	\$600
<b>TOTAL</b>			<b>\$600</b>

(Removal of front differential axle to excessive play/wear. Driver states if front is worse check and replace rear as well so both have same wear. OK per J.M.)

PARTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
Remain W/ster Front Diff. 3.58 ratio	1	\$1857	\$1857.32
Remain W/ster Rear Diff. 3.58 ratio	1	\$1481	\$1481.64
<b>TOTAL</b>			<b>\$3338.96</b>

**NOTES** Use #195

SUBTOTAL	DISCOUNT	TAX/VAT	TOTAL
—	—	—	<b>3948.96</b>

*Done In hand*