

# Christopher Westley LLC

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## INVOICE

|                            |                            |                 |            |
|----------------------------|----------------------------|-----------------|------------|
| <b>BILL TO</b>             | <b>SHIP TO</b>             | <b>INVOICE</b>  | 1351       |
| jason slape                | jason slape                | <b>DATE</b>     | 10/19/2024 |
| JS trucking and excavation | JS trucking and excavation | <b>DUE DATE</b> | 10/19/2024 |
| po box 21                  | po box 21                  |                 |            |
| ADNA, wa 98522             | ADNA, wa 98522             |                 |            |

| DATE       |                        | DESCRIPTION   | QTY | RATE   | AMOUNT  |
|------------|------------------------|---|-----|--------|---------|
| 10/18/2024 | Gold rate/Hourly Labor | Gold Rate: Hourly Service. travel to deveereese, no start. starter shorted/negative cable burned apart. R+R starter(42 mt) with new high torque. Build 2/0 negative battery cable/ground and install. tidy up wiring and ziptie wiring to harness. test start. Remove yoke and nut/ujoint from jack shaft and procure replacement from gearbox. Reinstall. Adjust bad ride height to factory height. Replace faulty leveling valve from shop truck stock. replace ujoint into new yoke. Replace yoke/diff housing seal. | 7   | 140.00 | 980.00T |
| 10/18/2024 | sales of product       | Starter 3406 M110603  | 1   | 450.51 | 450.51T |
| 10/18/2024 | sales of product       | Yoke/nut/seal and ujoints   | 1   | 478.57 | 478.57T |
| 10/18/2024 | sales of product       | Leveling valve/otr brand  | 1   | 72.00  | 72.00T  |
| 10/18/2024 | Notes                  | Spring bushings wore out (drive springs)<br>Drive brakes worn out.<br>Cross member under bed (rear) loose bolts/missing bolts.<br>1 s cam missing clip. (r rear)<br>Ujoint in front of front differential needs replace (Loose).  | 1   | 0.00   | 0.00T   |
| 10/18/2024 | Gold rate/Hourly Labor | drop off tire to point s and pick up my tire.<br>Fix jake wire terminal.  | 0   | 140.00 | 0.00T   |

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|          |          |
|----------|----------|
| SUBTOTAL | 1,981.08 |
| TAX      | 154.52   |
| TOTAL    | 2,135.60 |

2. In the event the seller (Christopher Westley LLC) refers this matter to any attorney or other agent for collection, Buyer/customer agrees to pay all costs of collection and legal fees.

|         |          |
|---------|----------|
| PAYMENT | 2,135.60 |
|---------|----------|

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|             |               |
|-------------|---------------|
| BALANCE DUE | <b>\$0.00</b> |
|-------------|---------------|

**PAID**

Pay invoice