Invoice

Flourtown, PA 19031
215.233.3663

|  |  |
| --- | --- |
| INVOICE# | DATE |
| 9187 | 5/22/2013 |



VEHICLE INFORMATION

2005 Volvo SW

Vin#

Miles:

P.O. NO.

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| PA State Inspection | 27.00T |
| Emissions Inspection | 53.70T |
| Lube, Oil, Filter - | 36.95T |
| Mechanical Labor replace front struts | 204.00T |
| Parts 2 front struts 215.69x2 | 431.38T |
| Mechanical Labor replace rear shocks | 221.00T |
| Parts rear shocks 145.71 x 2 | 291.42T |
| Mechanical Labor replace motor mount | 85.00T |
| Parts motor mount | 68.26T |
| Sublet/Misc. wheel align | 99.95T |
| check all tires rebalance & rotate | 72.00T |
| shop supplies | 20.00T |
| Hazardous Waste Removal | 3.00T |
| PA Sales Tax | 96.82 |
| Thank you for your business. | Total $1,710.48 |

|  |
| --- |
| Invoice |
| INVOICE# | DATE |
| 9135 | 4/10/2013 |

Flourtown, PA 19031
215.233.3663



BILL TO

VEHICLE INFORMATION

Volvo SW
Vin#

Miles:

.O. NO.

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Mechanical Labor replace RR bulbPartsPA Sales Tax | 10.00T2.00T0.72 |
| Total $12.72 |

|  |
| --- |
| Invoice |
| INVOICE# | 1 DATE |
| 8722 | j 5/18/2012 |

Flourtown, PA 19031
215.233.3663



BILL TO

VEHICLE INFORMATION

2005 Volvo XC70

Vin# YV1SZ592151204592

Miles:92257

P.O. NO.

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Front Brake Rotors | 158.00T |
| Front Brake Pads | 74.98T |
| Mechanical Labor | 127.40T |
| Front Tires\*\*\*Pirelli Scorpion\*\*\*215/65/R16 | 355.00T |
| Mount and Balance | 36.00T |
| Tire Disposal | 5.00T |
| Tire Tax | 2.00 |
| Lube, Oil, Filter | 36.95T |
| Hazardous Waste Removal | 2.00 |
| PA State Inspection | 27.00T |
| Emissions Inspection | 53.70T |
| PA Sales Tax | 52.44 |
|  | Total $930.47 |

|  |
| --- |
| Invoice |
| INVOICE# | DATE |
| 8239 | 5/25/2011 |

Flourtown, PA 19031
215.233.3663

BILL TO

VEHICLE INFORMATION

Volvo SW

P.O. NO.

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| PA State Inspection |  | 27.00T |
| Emissions Inspection |  | 53.70T |
| PA Sales Tax |  | 4.84 |
| Thank you for your business. | Total $85.54 |

|  |
| --- |
| Invoice |
| INVOICE# | 1 DATE 1 |
| 7420 | I 12/29/2009 [ |

Flourtowiij, PA 19031
215.233.3663

BILL TO



P.O. NO.

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Mechanical Labor | 40.00T |
| Parts 2 tire 139.95 | 279.90T |
| Disposal | 4.00T |
| 2 tire tax | 2.00 |
| Mechanical Labor replace rear brake & rotors | 125.00T |
| Parts brake pads | 72.50T |
| Parts 2 rotors 66.85 | 133.70T |
| Hazardous Waste Removal | 3.00T |
| PA Sales Tax | 39.49 |
| Thank you for your business. | Total $699.59 |

|  |
| --- |
| Invoice |
| INVOICE# | DATE 1 |
| 7414 | 12/22/2009 | |

Flourtown, PA 19031
215.233.3663

BILL TO

VEHICLE INFORMATION

Volvo SW

P.O. NO.

DESCRIPTION

AMOUNT

Mechanical Labor
Parts 2 tires 139.95
Hazardous Waste Removal
Tire Tax
PA Sales Tax

279.
4.
2.

$345.33

Total

|  |
| --- |
| Invoice |
| INVOICE# | DATE 1 |
| 6152 | 9/28/2007 | |

Flourtown, PA 19031
215.233.3663

BILL TO

VEHICLE INFORMATION

Volvo SW

P.O. NO.

DESCRIPTION

AMOUNT

2 Tires 139.95x2
Mechanical Labor
2 Tire Tax

Hazardous Waste Removal
PA Sales Tax

279.90T
29.90T
2.00

18.86

$335.16

Total

|  |
| --- |
| Invoice |
| INVOICE# | DATE | |
| 5955 j | 6/5/2007 | |

Flourtown, PA 19031
215.233.3663

BILL TO

VEHICLE INFORMATION

2005 Volvo SW

P.O. NO.

DESCRIPTION

AMOUNT

PA State Inspection
Emissions Inspection
PA Sales Tax

27.
53.

$85.54

Total

invoice

Flourtown., PA 19031
215.233.3663

|  |  |
| --- | --- |
| INVOICE# | DATE |
| 5423 | 6/29/2006 |

BILL TO



P.O. NO.

DESCRIPTION

AMOUNT

PA State Inspection
Emissions Inspection
PA Sales Tax

27.
53.

$85.54

Total