

Service Invoice

GEORGE WITT SERVICE

3341 N. 35th STREET
 LINCOLN, NE 68504
 (402) 434-6961

REG #

Davidson, Mr.
 30 Echo Bay Drive
 NEW YORK, NY 10023-

Code	Qty.	Part Number	Description	Each	Total	Date	10-01-1998	Mileage	0	Invoice	20050
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L	[]		CHANGE OIL LUBE & OIL FILTER INCLUDES: Change motor oil, replace oil filter, lubricate all grease fittings, inspect & correct fluid levels, check & adjust tire pressure, check for oil leaks and inspect undercarriage.		11.97						
P	1	111	OIL FILTER	6.95	6.95						
P	5	P30	PENZOIL 10/30	2.50	12.50						

SubTotal for Oil, Lube & Filter					31.42
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FRONT BRAKE SERVICE INCLUDES:					63.12
Remove wheels & inspect brake system, resurface brake rotors, clean caliper slides, replace brake pads, bleed hydraulic system and road test.					
MACHINE BRAKE ROTOR					18.00
	1	MKD50	DISK BRAKE PAD	23.99	23.99
REAR WHEEL BRAKE SERVICE INCLUDES:					58.26
Remove wheels and Inspect brake system, resurface brake drums, clean backing plates, replace brake shoes, bleed hydraulic system, adjust parking brake and road test.					
MACHINE DRUM					16.00
	1	245	BRAKE SHOES	21.95	21.95
ROTATE TIRES					7.50

Brake Service performed brought brakes back to or exceeded Manufacture specifications					
SubTotal for Brake Service					208.82

Model	1994 CHEVROLET CORVETTE V8-350 5.7L OHV	
License	MWE123	Unit 0
Vin		
Home	914-555-1212	Work 914-632-7303
Cell	914-632-7303	

Service History	Miles	Date	Next Service Due
Alignment	0		No Record of Service
Brake Service	0		No Record of Service
A/C Service	0		No Record of Service
Rotate Tires	0		No Record of Service
Fuel Injection	0		No Record of Service
Brake Inspection	0		No Record of Service
Transmission	0		No Record of Service
Oil Change Service	0	5/16/98	N/A 08-14-1998
Radiator Flush	0		No Record of Service
Tune Up	0		No Record of Service

Warranty Code Information
L - Labor - 12 months / 12,000 miles limited warranty
P - Parts / Material - 12 months / 12,000 miles limited warranty

Department	Sale
Labor	174.85
Sublet Labor	0.00
Road Service	0.00
Parts	65.39
Motor Oil	0.00
Tires and Battery	0.00
Disposal fees	0.00
Shop Supplies	7.21
Discount	0.00
Disposal Fee	1.50
SUB TOTAL ==>	248.95
Sales Tax	14.85
TOTAL ==>	263.80

Thank you for your business. We look forward to seeing you in the future. If you should have any questions or concerns about the repairs made to your vehicle please contact us.

Payments
263.80 - VISA

263.80 Total Paid
0.00 Balance Due