

CUSTOMER #:  
UNIT# 910630

\*\*717181\*\*

\*\*717181\*\*

ACCOUNTING

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HOME: CONT:N/A  
BUS: CELL: 16475 LIZ BUNDY

GREEN 09 YAMAHA YFM5FGPYGR JY4AJ40Y19C001747 3154/3154 910630

IS  
DD 17:00 19FEB21 110.88 CASH 22FEB21  
STK:910630

16:01 19FEB21 08:31 22FEB21

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A REPLACE 4 TIRES											
MB4 MOUNT 4 TIRES											
	18425	IUT		1.20		2400	7800			78.00	78.00
	2	6P0270	25X8.00R12			15604	19604	0	98.02	98.02	196.04
	2	6P02711	25X10R-12			18006	22006	0	110.03	110.03	220.06

3154 REPLACED 4 TIRES ON GREEN 4 WHEELER

EST: 400.00 19FEB21 16:01 SA: 16475

CONTACT:

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EPA COMPLIANCE AND SHOP SUPPLIES 0 1151 11.51

FOR QUICK, CONVENIENT SERVICE, RESERVATIONS  
FOR YOUR NEXT SCHEDULED MAINTENANCE IS NOT  
NEEDED BUT RECOMMENDED. CALL 319-752-6600 FOR  
YOUR NEXT SERVICE RESERVATION. WE WELCOME ALL  
WALK-IN CUSTOMERS.

WE WANT OUR CUSTOMERS 100% SATISFIED!

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
46301	7800	2400		49007	41610	33610	
66900	1151	0		24100	49410	*****	
24100	1151	*****	910630				

COST, SALE, & COMP TOTALS 36010 50561 0

0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00