ROBERT'S REPAIRS

INVOICE

2730-9 COOTS BLVD
ROWLEY, IA 52329
PHONE: 319-231-8294

INVOICE #1803
DATE: 7/11/2019

TO:
JOHN MCDOWELL
ROWLEY IA 52329

FOR:
TRK# 10
SP: 19850

DESCRIPTION	HOURS	RATE	AMOUNT
REPLACE TURBO, REPAIR THREADS, REPAIR PYRO WIRING, REPLACE COOLANT TEMP SENSOR, WIRE IN PIGTAIL, REPLACE SURGE TANK CAP	6.0	$70.00	$420.00
SENSOR 1079338	1	$391.30	$391.30
HARNESS 3963696	1	$23.19	$23.19
CLAMP 3033054	1	$42.62	$42.62
TURBO 39648211	1	$2421.30	$2421.30
BOLT 994441	1	$3.08	$3.08
FILLER CAP 67949681	1	$36.01	$36.01
GASKET 20784537	1	$9.42	$9.42
NUT 1543499	4	$3.94	$15.76
GASKET 22206133	1	$4.29	$4.29
GASKET 420643	1	$3.93	$3.93
NUT 990950	1	$2.57	$2.57
ORING 21940615	1	$12.27	$12.27
ORING 1547248	1	$9.38	$9.38
ORING 1547249	1	$8.24	$8.24
BRAKE CLEAN	1	$3.00	$3.00
IOWA SALES TAX			$238.45
		TOTAL	$3644.81

Make all checks payable to ROBERT'S REPAIRS
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!