

ROBERT'S REPAIRS**INVOICE**

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

INVOICE #1715A
DATE: 5/22/2019

TO:
JOHN MCDOWELL
ROWLEY IA 52329

FOR:
TRK# 10
VOLVO

DESCRIPTION	HOURS	RATE	AMOUNT
SERVICE, REPLACE SHOCKS, REPLACE DOG BONES, REPAIR EXHUAUST, REPLACE COOL PACK, REPLACE VALVE, CHARGE AC, REPLACE HEATER HOSES	16	\$70.00	\$1120.00
COOLANT	12	\$10.00	\$120.00
LUGNUT COVER ALC001501	41	\$2.04	\$83.64
SMALL CLIP TC940107	2	\$2.59	\$5.18
#6 EZ CLIP HOSE RDC75R8456	2	\$4.56	\$9.12
#6 FITTING RDC70R8696	2	\$16.73	\$33.46
RECEIVER/DRYER 82781563	1	\$39.56	\$39.56
CONDENSOR RCON1420	1	\$178.36	\$178.36
CAC HOSE AUT56115350	1	\$32.49	\$32.49
CLAMP IDL300300356051	2	\$6.62	\$13.24
RADIATOR MIS556027	1	\$1251.60	\$1251.60
HOSE CLAMP IDL6506C51	12	\$2.04	\$24.48
5/8 HOSE GY65031	16	\$4.35	\$69.60
¾ HOSE GY65033	16	\$5.79	\$92.64
REDUCING VALVE 20399145	1	\$153.88	\$153.88
SHOCK 65105	2	\$62.40	\$124.80
TORQUE ROD TR5042565AT	2	\$195.52	\$391.04
TOTAL			CONT.

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!

ROBERT'S REPAIRS**INVOICE**

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

INVOICE #1715B
DATE: 5/22/2019

TO:
JOHN MCDOWELL
ROWLEY IA 52329

FOR:
TRK# 10
VOVLO

DESCRIPTION	HOURS	RATE	AMOUNT
AIR BAG RCAS8829	4	\$138.12	\$552.48
V CLAMP 0114596002	1	\$28.85	\$28.85
ROLLER 3086514	4	\$16.13	\$64.52
CAB SHOCK 8168617	2	\$91.26	\$182.52
AIR FILTER 220055038	1	\$64.00	\$64.00
DRIVE SHOCK 65466	4	\$72.90	\$145.80
OIL 15W40 CHEVRON	10	\$13.00	\$130.00
CHARGE AIR COOLER	1	\$700.00	\$700.00
OIL FILTER P5513191	2	\$8.53	\$17.06
OIL FILTER P550425	1	\$32.02	\$32.02
FUEL FILTER P550372	1	\$10.12	\$10.12
FUEL FILTER 3945966	1	\$32.02	\$32.02
5 "FLARE NGP89966K	1	\$19.12	\$19.12
COOLANT FILTER 3945411	1	\$19.77	\$19.77
IOWA SALES TAX			\$401.90
TOTAL			\$6143.27

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