ROBERT'S REPAIRS

INVOICE

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

INVOICE #1736
DATE: 6/2/2019

TO:
JOHN MCDOWELL
ROWLEY IA 52329

FOR:
TRK# 10
SP: 8587

DESCRIPTION	HOURS	RATE	AMOUNT
GREASE	0.5	$70.00	$35.00
REPLACE BELTS	0.5	$70.00	$35.00
REPLACE LFD BRAKE CHAMBER AND SLACK ADJUSTER	1.0	$70.00	$70.00
REPLACE 7WAY RECEPTICLE	0.5	$70.00	$35.00
BELT 1676272	1	$32.25	$32.25
BELT 979066	1	$43.86	$43.86
BRAKE CHAMBER MAX3030NC	2	$36.40	$72.80
SLACK ADUSTER AS1132	2	$94.12	$188.24
SPRING CLAMP ¾ IDL300300356051	2	$5.73	$11.46
OIL PURGE PEN200264	1	$14.00	$14.00
TOUCH UP PAINT	1	$12.50	$12.50
DRAIN VALVE TCTV12105U	1	$7.08	$7.08
SPRING TC913	2	$5.88	$11.76
SMALL CLIP TC940107	2	$2.59	$5.18
RECEPTICLE PH16722	1	$18.04	$18.04
HUBCAP 3400093	1	$9.45	$9.45
IOWA SALES TAX			$42.11
		TOTAL	$643.73

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!