



94690

DOCUMENT ID: 00000000000000000000
DATES BEGIN: 09/12/05 DONE: 09/12/05CONCERN 51 CUSTOMER REQUESTS ANNUAL SERVICE.
CORRECTION PERFORMED ANNUAL SERVICE.

PART NUMBER	PO#	NOTE	DESCRIPTION	QTY	OPERATION	TECH	HOURS	AMOUNT
PRC 996 107 225 53			OIL-FILTE	1	555	062	2.00	190.00
PRC 900 123 106 30			ALUM SEAL	1				.36
020 OSYN			OW40 MOBIL ONE	10S			7.99	79.90

FACTORY TECH: 062 - DICESARE, THOMA

----- SUBTOTAL -----	
PARTS	103.08
LAB-MECHANICAL	190.00
TOTAL CHARGE FOR CONCERN	293.08

TYPE: C

GRAND TOTALS

SUMMARY OF CHARGES FOR INVOICE C08527

PARTS	103.08
SUPPLIES	19.00
LAB-MECHANICAL	190.00
TOTAL CHARGE	312.08

PAYMENT DISTRIBUTION FOR INVOICE C08527	
TOTAL CHARGE	312.08

CASH DUE	312.08
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** CUSTOMER WAITING **

THANK YOU FOR CHOOSING A WINNER !
IF YOU HAVE ANY QUESTIONS - PLEASE SEE DOUG BETHEL
THANK YOU FOR CHOOSING WINNER PORSCHE WE TAKE PRIDE IN PERFORMING THE
VERY BEST IN PERSONALIZED SERVICE

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I ACKNOWLEDGE
RECEIPT OF THE
PARTS AND LABOR
LISTED HEREIN

X

FILE

ON LINE SERVICE INVOICING BY UCS © 1979