



94690

DATES BEGIN: 09/12/05 DONE: 09/12/05

CONCERN 51 CUSTOMER REQUESTS ANNUAL SERVICE.

CORRECTION PERFORMED ANNUAL SERVICE.

	PO#	NOTE	DESCRIPTION	QTY	SELL	AMOUNT
PART NUMBER			OIL-FILTE	1	22.82	22.82
PRC 996 107 225 53			ALUM SEAL	1	.36	.36
PRC 900 123 106 30			0W40 MOBIL ONE	10S	7.99	79.90
020 OSYN						

FACTORY TECH: 062 - DICESARE, THOMA

OPERATION 555 TECH 062 HOURS 2.00 AMOUNT 190.00

SELL 22.82 .36 7.99

SUBTOTAL 103.08

PARTS 190.00

LAB-MECHANICAL 293.08

TOTAL CHARGE FOR CONCERN

TYPE: C

GRAND TOTALS

PAYMENT DISTRIBUTION FOR INVOICE C08527

SUMMARY OF CHARGES FOR INVOICE C08527		
PARTS	103.08	
SUPPLIES	19.00	
LAB-MECHANICAL	190.00	
TOTAL CHARGE	312.08	
		CASH DUE
		312.08

TOTAL CHARGE 312.08

CASH DUE 312.08

** 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

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