

ESTIMATES FOR LABOR ONLY - MATERIAL ADDITIONAL

REPAIR ORDER

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT
120		Sacks Cement	1258.28
30		Sacks Cement	302.76

Rick Michael
Bay 402
Tol., KS 66248

030136

Name *E & B*
 Address _____
 Phone No. _____ Date *7-18-18*
 Odometer Reading _____ Serial No. _____

MAKE AND MODEL *Burbaker #15R* LICENSE NO. AND STATE _____ MOTOR NO. _____

OPERATION NUMBER _____ INSTRUCTIONS _____ AMOUNT _____

LUBRI-CATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. WASH POLISH

Friday July 13 Wash down 1/4 to 800 and Pump 120 Sacks of Cement on Bottom
Wed July 18 Pump 30 Sacks of Cement to finish

Putting on 1 Pint of 357.50
7 days 3 1/2 hrs

ACCESSORIES	AMOUNT	F. S.	Total Labor
TOTAL PARTS	<i>1651.04</i>		<i>1257.50</i>
Gals. Gas @			Total Parts <i>1651.04</i>
Qts. Oil @			Environmental Charges
Lbs. Grease @			Gas, Oil, Grease
Total Gas-Oil-Grease			Accessories
			Tires, Tubes
			Outside Work

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized by _____ Date Promised _____
 Delivered to _____ Date Delivered _____

TOTAL	<i>2908.54</i>
TAX	<i>254.50</i>
TOTAL AMOUNT	<i>3163.04</i>

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