

Job Site Repair LLC
 12015 Brockton Ln N
 Maple Grove, MN. 55369
 Phone: 763-428-8891 Fax: 866-454-6909

INVOICE

231871

INVOICE

Ref # : 412549

Printed Date: 05/17/2023

Work Completed: 05/16/2023

AZAL, Inc. - Ali Aldera
 7317 W Franklin Ave.
 St. Louis Park, MN 55426
 Office 612-803-1511 Ali Aldera
 Cellular 651-666-3354 Ryan Fritz

2019 Freightliner - Van Chassis - MT-55 - Cummins B6.7 CM2350 B12'
 Lic # : YBV7160 Odometer In : 95777
 Unit # : 412549
 VIN # : 4UZAARFD2 KCKP4538

| Part Description | Qty | Sale | Ext | Labor Description | Ext |
|-----------------------|--------|-------|-------|--|-------|
| Oil 10W30 Citgard 600 | 16.000 | 4.45 | 71.20 | Work Requested: PM | n/c |
| Filter Oil | 1.000 | 19.09 | 19.09 | PM Service | 80.00 |
| Filter fuel | 1.000 | 61.27 | 61.27 | Change oil, oil and fuel filters, lube vehicle | |
| Filter Fuel | 1.000 | 55.50 | 55.50 | | |
| Job Supplies | | | 4.000 | | |

[Recommendations]

PM due by 11/16/2023 or 103,777 miles to extend the life of your vehicle.
 Maintenance interval due 6/30/2023 to your vehicle.
 FAI due by 8/16/2023

Org. Estimate 306.64 Revisions 0.00 Current Estimate 306.64

| | |
|------------------|-----------------|
| Labor: | 80.00 |
| Parts: | 211.06 |
| SubTotal: | 291.06 |
| Tax: | 15.58 |
| Total: | 306.64 |
| Bal Due: | \$306.64 |

[Payments -]

Vehicle Received: 5/16/2023

Customer Number : 4

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 or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Visit us on the web: www.jobsiterepair.com

Email Address: jeff@jobsiterepair.com