

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

INVOICE

230205

INVOICE

Ref # : 462263

Printed Date: 01/18/2023

Work Completed: 01/16/2023

Jet Delivers, Inc. - Jillian Helgerson
 2870 Goldenrod Way
 Long Lake, MN 55356
 Cellular 651-442-2857

2021 Freightliner - Van Chassis - MT-45 - General Motors 6.0L L96 - Va
 Lic # : YCB0202 Odometer In : 56913
 Unit # : 462263
 VIN # : 4UZAC2GA8 MCMR1729

| Part Description | Qty | Sale | Ext | Labor Description | Ext |
|--------------------------|-------|--------|--------|---|--------|
| 225/70R/19.5 HMT Deep XT | 4.000 | 184.95 | 739.80 | Work Requested: Replace rear tires | n/c |
| Tire Disposal | 4.000 | 8.00 | 32.00 | Labor tire | 120.00 |
| Job Supplies | | | 6.000 | Replace drive tires, air to 100 PSI. Existing tires were at 2,4,3 & 6/32" | |
| | | | | [Recommendations] | |
| | | | | PM due by 4/21/2023 or 58,372 miles to extend the life of your vehicle. | |
| | | | | FAI due by 1/31/2024 | |

Org. Estimate 953.47 Revisions 0.00 Current Estimate 953.47

| | |
|-------------------|-----------------|
| Labor: | 120.00 |
| Parts: | 745.80 |
| Tire Fees: | 32.000 |
| SubTotal: | 897.80 |
| Tax: | 55.67 |
| Total: | 953.47 |
| Bal Due: | \$953.47 |

[Payments -]

Vehicle Received: 1/16/2023

Customer Number : 64

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