

WORK ORDER NO. 5-12-08 Cite car

QUAN	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
	5-12-08	5-12-08		
	8-1100-2100-2-2001-0239			
	6 20667060			
		Revised & pulled Oil		125.00
1		Oil (Pump) front		
8		Spark plug	3.29	26.32
8		Wire lead	4.02	32.16
1		Oil filter		3.25
1		Oil filter Wix		1.89
1		Front filter		9.95
6	20/50	601 bucket	3.29	19.74
1		Max 744 Bunk		48.00
1		Max 674 A Bunk		47.95
1		Igniter Coil		48.00
		<b>Total Parts</b>		<b>244.26</b>

## SEPULVEDA'S AUTO SERVICE #2

3101 813 West 495  
 San Juan, Texas 78589  
 E2 (956) 781-2787

NAME: Hidalgo Comb Co. Wk Pd  
 ADDRESS: Unit 27  
 DATE: 5-12-08  
 MILEAGE: 168189  
 YEAR: 01 MAKE & MODEL: Ford Truck VIN NUMBER: 1X169627  
 PHONE: ACASOR-184

RECH	DESCRIPTION OF WORK PERFORMED	AMOUNT
2	Front brake front labor	20.00
2	Rear brake front labor	30.00
1	disc replace	40.00
1	complete front front labor	15.00
1	New front	25.00
1	Compu checked diagnosis	10.00
4	disc Rear & front	25.00
1	Oil labor	85.00

Not responsible for loss by fire or theft, or any other damage beyond our control.		Total Labor	315.00
I hereby authorize the above repair work to be done with the necessary material and grant permission to operate the vehicle for purpose of testing and inspection. An express mechanic's lien is acknowledged to secure the amount of repairs to vehicle. Please Sign Below		Total Parts	244.26
		Sales Tax	
X		<b>TOTAL</b>	<b>699.26</b>

Unless otherwise regulated by law, the company above hereby disclaims all warranties, either express or implied, including any implied warranty of fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of said products or services sold or performed in above business. NO GOODS HELD AFTER 30 DAYS.

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