

Roadrunner Truck Repair  
 730 CAMPBELL AVE.  
 St. Louis Mo 63147  
 (314) 389-6668

Invoice #34377

CARRIER TRUCK SALES  
 230 S BEMISTON AVE  
 STLOUIS MO 63105

Day Phone 314-727-7600

Fax Number 727-4019

-fold here -

Vehicle : 0000  
 VIN : 0  
 Fleet # : SEE BELOW  
 Created : 4/2/2016 4:59:03 PM  
 Complete : 4/23/2016 7:38:29 PM  
 Invoiced : 4/23/2016 7:38:29 PM

Tag/State : 0 / 0  
 Color : 0  
 Odometer In : 0  
 Odometer Out : 87225  
 Customer PO : 4-6-16 050

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
	CK*		GENERAL LABOR			\$1,500.00
		UNIT# 050 VIN#BDA62988				
		R&R MOTOR--PULLED BAD MOTOR & TOOK OFF ALL PART'S FOR NEW MOTOR PUT NEW MOTOR IN--NEW BELT-NEW BELT TENSIONER R&R BATTERY SERVICED A/C				
4			COOLANT		\$10.32	\$41.28
1			INTERSTATE BATTERY	New	\$104.69	\$104.69
			A/C REPAIR			\$0.00
		VACUUMED DOWN SYSTEM CHECKED FOR LEAKS RECHARGED SYSTEM				
32			R-134 FREON	New	\$0.82	\$26.24
			GENERAL LABOR			\$85.00
		INSTALL ROOF RACK AND BAR REPAIR BODY DOORS				
			GENERAL LABOR			\$425.00
		REPL. UPPER AND LOWER BALL JOINT R/STEER REPL. BRAKES ALL 4 WHEELS				
1			BALL JOINT UPPER		\$19.70	\$19.70
1			BALL JOINT LOWER		\$28.63	\$28.63
1			SEAL		\$10.32	\$10.32
1			DISC BRAKE PADS		\$50.72	\$50.72
1			DISC BRAKE PADS		\$31.21	\$31.21
1			4 LT255/75R16 TIRES REAR		\$621.80	\$621.80
			REPL. FRONT FLOOR MATT			\$170.00

Labor	\$2,350.00	less discount : \$170.00	\$2,180.00
Parts	\$444.86	less discount : \$173.35	\$271.51
Sublet/Misc.			\$621.80
Shop supplies			\$30.00
Charges			\$41.28
Sales Tax		Tax Exempt # WS ID NOT REQUI	\$0.00
<b>Total Due</b>			<b>\$3,144.59</b>



**Lou Fusz Ford, Inc.**  
 2 Caprice Drive  
 Chesterfield, MO 63005  
 (636) 532-9955  
 Fax: (636) 532-9544

<b>SOLD TO</b>	<b>SHIPPED TO</b>
<b>CARRIER TRUCK SALES 608653 20</b> <b>730 CAMPBELL AVE</b> <b>IBS# 60865320</b> <b>SAINT LOUIS, MO 63147</b>  <b>314-382-9988</b>	

**RETURN POLICY:** No returns on electrical or special order items. All claims and returned goods must be accompanied by this invoice.  
 A restocking charge will be applied on all merchandise returned for credit. No returns after 30 days.

**DISCLAIMER OF WARRANTIES:** All warranties on the products sold hereby are those made by the manufacturer. The seller, LOU FUSZ FORD, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and LOU FUSZ FORD, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

<b>YOUR PURCHASE ORDER</b>		<b>TERMS</b>		<b>INVOICE DATE</b>		<b>INVOICE NUMBER / PG.</b>	
1FDWE3FL2BDA		IBS		3/16/16		110546176 1	
<b>SHIP VIA</b>				<b>SALESPERSONS NAME</b>			
Will Call				Mark Erickson			
<b>QTY.</b>	<b>DESCRIPTION</b>	<b>SOURCE</b>	<b>LIST</b>	<b>NET</b>	<b>AMOUNT</b>		
1	9C2Z 6006 A : SERVICE ENGINE ASY 1FDWE3FL2BDA62988 SN:1130246	*NS	4712.31	3635.00	3635.00		
1	9C2Z 6006 A-C : 9C2Z 6006 A - Cor		800.00	800.00	800.00		
	Authorization Number		ST4786				
	4972						
<b>DATE PRINTED</b>		<b>3/16/16</b>	<b>TIME</b>	<b>15:11:09</b>		<b>SERVICES OR EQUIPMENT</b>	
						4435.00	
<b>PARTS DEPARTMENT HOURS</b> 7:00 a.m. to 5:30 p.m. Mon - Fri 7:00 a.m. to 12:00 p.m. Sat  <b>Thank You!</b>		<b>SHIPPING</b>					
		<b>C.O.D. CHARGE</b>					
		<b>SALES TAX OR TAX I.D.</b> X3660					
		<b>DEPOSIT ON CONTRACT</b>					
		<b>TOTAL</b>					
						4435.00	
				A/RF131009 CARRIER TRUCK SALE		4435.00	
<b>NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.</b>							
X							