



INVOICE

10542

XYZ FLEET SERVICES, LLC

10261 Ellicott Drive - Suite 100
Alameda CA 97010

OFFICE: 888-888-8888 FAX: 888-888-8888
Reliable Fleet Service 24/7

BILL TO: ACCEL TRANSPORTATION
1234 MAIN AVE
BALTIMORE MD 22222

DAY PHONE 888-888-8888	EVENING PHONE 888-888-8888	ISSUE DATE 12/29/2020	COMPLETED 12/29/2020
CONTACT NAME JANE E DOE		CUSTOMER NUMBER CN10029	
ORDER ISSUED BY Phill Up		DRIVER ID JEFFERSON	
VEHICLE / EQUIPMENT DESCRIPTION 2009 GMC GLAVAL TITAN BUS			ODOMETER 57183
VIN / SERIAL NO 1GDE5V1G08F999999	VEH NO 114-01	UNIT NO TR 027	HOURS NA
GROUP / DEPARTMENT LOGISTICS			TAG NO / PLATE NO 1234567
LOCATION RIVERSIDE			STATUS COMPLETED
CALL WHEN READY YES	RETAIN OLD PARTS NO	DELIVER NO	

SUMMARY DESCRIPTION OF WORK Scheduled PM
FULL DESCRIPTION / COMMENTS 45-Day/3000 Mile Routine Inspection. Check charging circuit.

LABOR DETAILS			
DESCRIPTION OF WORK	UNITS	RATE/UNIT	CHARGE
PM INSPECTION 45 DAY/3000 MILE	3.0	0.00	0.00
REPLACE ALTERNATOR	5.0	55.00	275.00
REPLACE CHARGE RELAY	4.0	0.00	0.00

PARTS / MATERIALS			
QTY	DESCRIPTION	PRICE EA	PRICE EXT
1	10131 Coolant	11.71	11.71
1	10156 Windshield Wash	3.24	3.24
1	31005 BRAKE FLUID	6.79	6.79
4	3W30 MOTOR OIL	4.13	16.52
1	70024 PENDANT BRAUN ABILITY	339.70	339.70
1	87123 Wire Harness	89.75	89.75
1	99AD 30 Amp Fuse	4.55	4.55

WORK ORDERED / REQUESTED BY	DATE COMPLETED 12/29/2020
The text that appears here can be customized using the 'Company Data Customer Information and Settings' dialog.	
AUTHORIZED SIGNATURE	
I hereby acknowledge the satisfactory completion of the work described above.	

PARTS / MATERIALS	472.26
LABOR	275.00
MISC/SHOP SUPPLIES	0.00
DISCOUNT	0.00
TAX	0.00
INVOICE TOTAL	\$747.26