

INVOICE

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Invoice #: 2024000005
Date: December 24, 2025
Date In: July 10, 2024

BILL TO

(619)929-4842

JOB DETAILS

Vehicle: Ranch King Mower
Rate/Hour: \$35.00
Total Hours: 4.0 hrs

Labor

Description	Time	Line Total
Electrical Diagnosis	1 hrs	\$35.00
Battery Wiring repaired	0.5 hrs	\$17.50
Starter Motor Replaced	1 hrs	\$35.00
Carburetor cleaned/rebuilt	1 hrs	\$35.00
Tire repair/replace	0.5 hrs	\$17.50

Parts

Part	Price
497596 Starter Motor	\$96.95
Wiring and terminal	\$16.67
Tire Tube and Tire	\$135.00

NOTES

Carburetor cleaned/rebuilt
Battery Wiring repaired
Starter Motor Replaced
One rear tire repaired with tube: Other one replaced

SUMMARY

Parts: \$248.62
Labor: \$140.00
Supplies: \$0.00

Total: \$388.62
Paid: \$0.00

AMOUNT DUE: \$388.62

Thank you for your business.