

Customer
Arya Stark
9115 Market St
Bakersfield, CA 93312

Invoice#: 80003

Date: 04/05/2018

Description		Amount
Repaired Mainlines		127.51
	Doid with Crodit Card Amount Owed	0.0
	Paid with Credit Card. Amount Owed	0.0

Technician: Master Chief

Start Time: 05/14/2018 04:29 PM End Time: 04/05/2018 00:12 PM