



REPORTE DE TRABAJO

Folio: 2

Nombre del Técnico: **Tecnico a Prueba**

Fecha Llegada: **16/05/2020 09:28**

Fecha Retiro: **18/05/2020 10:31**

Vehículo: **Franklin**

Kilometraje Inicio: **B**

Kilometraje Termino: **1160 Cu. Ft.**

Standard Items:

WITNESS: _____

PURCHASER: _____

Mr. Leland Palmer

This change order shall have no force or effect until is not contractual.

ACCEPTED THIS _____ DAY OF _____, 20_____.

TWIN PEAKS SUPPLY LTD.

PER: _____

| Standard Items: | | | |
|---|----------|---------------------|------------------|
| Detalle | Cantidad | Unit Cost | Total |
| Sprockets (13 tooth) | 50 | \$10.00 Ea. | \$5,000.00 |
| Leaf springs (13 N/m) | 6 | \$125.00 Ea. | \$750.00 |
| (Tax is not included; it will be collected on closing.) | | GRAND TOTAL: | \$7560.00 |

WITNESS: _____

PURCHASER: _____

Mr. Leland Palmer

This change order shall have no force or effect until approved and signed by an authorizing signing officer of the supplier. Any change or special request noted on this document is not contractual.

ACCEPTED THIS _____ DAY OF _____, 20_____.

TWIN PEAKS SUPPLY LTD.

PER: _____