



REPORTE DE TRABAJO

Folio: 2

Nombre del Tecnico: **Tecnico a Prueba**

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

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

Vehiculo: **Franklin**

Kilometraje Inicio: **B**

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

IDENTIFICACION CLIENTE

WITNESS:

PURCHASER:

Mr. Lela

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. Lela

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

ACCEPTED THIS DAY OF , 20 . TWIN PEAKS SUPPLY LTD.

PER: