
Invoice #
6830876

NORTHWEST AUTOMOTIVE CENTERS
324 North Pines
Spokane, WA 99216
509-922-2006

8-16-2013

| | | |
|--|-------------------------|-------------------------|
| FNAME : William | HPHONE : (531) 483-9905 | TAG : THX-350 |
| LNAME : Wright | WPHONE : (531) 483-9905 | YEAR : 2019 |
| ADDRESS : 47187 W Dogwood St. Salem, OR 17949 | ZIP : zip here | MAKE : Volkswagen |
| CY/ST : City State here | | MODEL : Golf GTI |
| TECH : NW | | MANUF : Volkswagen |
| MANAGER : NW | | MILEAGE : 60947 |
| | | VIN : 3D3KR19D978HM7ZU2 |

| partNum | Description | qty | price | DISC | TOTAL |
|---------|-------------|-----|-------|------|-------|
|---------|-------------|-----|-------|------|-------|

| | | | | | |
|-----------|------------|-----|---------|-------|-------|
| 76846448 | BorgWarner | inc | \$75.88 | disco | total |
| 637858369 | Honeywell | inc | \$64.93 | disco | total |
| 920158152 | Autolite | inc | \$57.9 | disco | total |
| 374786108 | BorgWarner | inc | \$38.28 | disco | total |
| 638306626 | Dura | inc | \$60.67 | disco | total |
| 205216908 | Hurst | inc | \$17.49 | disco | total |
| 890131645 | Tenneco | inc | \$42.13 | disco | total |
| 252765149 | Dura | inc | \$62.45 | disco | total |

Notes

A very public note
this not written by me

| | |
|---------------|------------|
| Parts | calculated |
| Labor | calculated |
| subtotal | calculated |
| Shop Fee | calculated |
| ----- | |
| Total | calculated |
| paymentmethod | finaltotal |