
Invoice #
917136643

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

3-13-2002

| | | |
|--|-------------------------|-------------------------|
| FNAME : Barbara | HPHONE : (147) 482-4274 | TAG : UBX-266 |
| LNAME : Jones | WPHONE : (147) 482-4274 | YEAR : 1969 |
| ADDRESS : 65757 Spruce St. Portland, OR 63160 | ZIP : zip here | MAKE : Volkswagen |
| CY/ST : City State here | | MODEL : Jetta |
| TECH : NW | | MANUF : Volkswagen |
| MANAGER : NW | | MILEAGE : 160641 |
| | | VIN : 1D7HE62N38G854ESL |

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

| | | | | | |
|-----------|----------|-----|---------|-------|-------|
| 400475947 | Goodyear | inc | \$59.43 | disco | total |
| 842086987 | Dura | inc | \$18.4 | disco | total |
| 966343974 | Goodyear | inc | \$76.22 | disco | total |
| 402048699 | Goodyear | inc | \$69.79 | disco | total |
| 388047893 | Autolite | inc | \$6.37 | disco | total |
| 205299081 | Tenneco | inc | \$6.43 | disco | total |
| 597014596 | Champion | inc | \$65.77 | 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 |