

Invoice

ND TRAILERS

AY
CA 94063

Date	Invoice #
12/29/2017	4704

Sale

XXXXXXXXXXXX3414

VISA

Entry Method: Chip

Total: \$ 1,879.36

12/29/17

Inv #: 000002

11:13:21

Appr Code: 598837

Transaction ID: 387363692019284

Apprvd: Online

Batch#: 000650

VISA DEBIT

ATM: AAAAAAA11010
ISI: 6500
IYN: BBBBBBB11

Customer Code

11/11/17

Ship To

Rep	Ship	Via	F.O.B.	Project
	12/20/2017			

Description	Price Each	Amount
As per customer's request for the following RV repairs/upgrades: Vehicle: Class B motorhome Manufacturer: VW Eurovan-Winnnebago Year: 2004 Model: Itasca Sunstar License plate: 7YKW299 State: California		
4.75 labor 1 part 0.1 labor 1 labor 1 part 2 part 0.35 labor	125.00 950.00 125.00 125.00 38.95 6.95 125.00 9.00%	593.75 950.00T 12.50 125.00T 38.95T 13.90T 43.75 101.51
1.-Refrigerator was checked. Cooling unit was not working. A new refrigerator was installed Passenger side window was removed for refrigerator installation Norcold 07-0062 Refrigerator / Freezer; Dual Compartment Refrigerator With Freezer; Flange Mount; Right Hand Hinge; 4.5 Cubic Foot; 23-11/16 Inch Width x 24 Inch Depth x 36-9/16 Inch Height; 2 Amps At 120 Volt AC; 2-Way Alternating Current/ LP Gas; Without Ice Maker; LED Temperature Control Panel; Beige Trim; With Shelving And Door Bins		
2.-Battery was replaced (Part provided by the customer)		
3.-Sink leak was repaired. Damaged faucet was removed and a new unit was installed		
4" faucet replacement 1/2" connector		
5.-Cabinet under couch was repaired Sales Tax		

COMPLETED

PAID

Please sign to indicate your approval.

Total. \$1,879.36