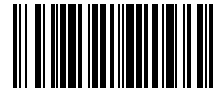


WO#: W50292**Date Created: 07/14/2025 10:51:46 AM****Last Modified: 07/14/2025 12:12:29 PM****Temporary Tag#:****Temp Park:****W50292**

Vehicle: 814519 (8145)
Veh Description: 2019 White Dodge Grand Caravan
VIN: 2C4RDGBG3KR778672
Mileage: 111336
WO Description: Prep 4 Sale Lof, wi...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician: Noah Meeks
Est Completion:
Est Cost: \$0.00
Act Completion: 07/14/2025 10:55 AM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Meeks, Noah Meeks, Noah Meeks, Noah Meeks, Noah Meeks, Noah Meeks, Noah	\$327.75	\$73.18	\$0.00	\$0.00	\$400.93
Subtotal			\$327.75	\$73.18	\$0.00	\$0.00	\$400.93

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Meeks, Noah	1.00	\$95.00	\$95.00
Meeks, Noah	0.25	\$95.00	\$23.75
Meeks, Noah	0.30	\$95.00	\$28.50
Meeks, Noah	0.40	\$95.00	\$38.00
Meeks, Noah	0.50	\$95.00	\$47.50
Meeks, Noah	1.00	\$95.00	\$95.00
Subtotal	3.45		\$327.75

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS)	1	\$4.19	\$0.42	\$4.61
Shop Supplies (SS)	1	\$3.68	\$0.37	\$4.05
Wiper Blades (NB16)	1	\$3.00	\$0.30	\$3.30
Wiper Blades (NB20)	1	\$3.00	\$0.30	\$3.30
Wiper Blades (NB26)	1	\$4.10	\$0.41	\$4.51
Cabin Air (4479)	1	\$8.79	\$0.88	\$9.67
Air Filter (9737)	1	\$12.32	\$1.23	\$13.55
Oil Filter (10010)	1	\$3.52	\$0.35	\$3.87
5W30 (5W30 Motor Oil)	6	\$3.15	\$0.32	\$20.82
Tire Patch (Tire Patch)	1	\$5.00	\$0.50	\$5.50
Subtotal	15	\$50.75	\$5.08	\$73.18

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

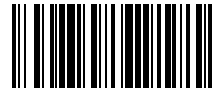
Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

Prep 4 Sale Lof, wipers, engine and cabin air filters. Rotate and left rear tire repair.

ITEM	TOTAL
Labor	\$327.75
Parts	\$73.18
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$400.93
Applicable Taxes	\$0.00
TOTAL	\$400.93

WO#: W49038**Date Created: 06/03/2025 10:43:05 AM****Last Modified: 06/03/2025 10:50:50 AM****Temporary Tag#:****Temp Park:****W49038**

Vehicle: 814519 (8145)
Veh Description: 2019 White Dodge Grand Caravan
VIN: 2C4RDGBG3KR778672
Mileage: 105362
WO Description: Replace Coolant line...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: Edwards Chevrolet
Primary Technician:
Est Completion:
Est Cost: \$0.00
Act Completion: 03/28/2025 10:43 AM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$435.30	\$0.00	\$435.30
Subtotal			\$0.00	\$0.00	\$435.30	\$0.00	\$435.30

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 193670 3/28/25	Edwards Chevrolet	\$435.30
Subtotal		\$435.30

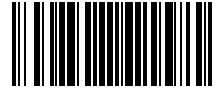
Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

Replace Coolant lines at Edwards Chevrolet Inv 193670 3/28/25

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$435.30
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$435.30
Applicable Taxes	\$0.00
TOTAL	\$435.30

WO#: W47486Date Created: 03/04/2025 09:36:24 AM
Last Modified: 03/04/2025 09:40:55 AMTemporary Tag#:
Temp Park:

W47486

Vehicle: 814519 (8145)
Veh Description: 2019 White Dodge Grand Caravan
VIN: 2C4RDGBG3KR778672
Mileage: 101405
WO Description: LOF done at CFI ...
Department:
Account:
Ref PO#:
Ref Invoice#:**Priority:** Default
Provider: CFI Service
Primary Technician:
Est Completion:
Est Cost: \$0.00
Act Completion: 02/11/2025 09:38 AM
Status: Closed
Contact:**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$65.97	\$0.00	\$65.97
Subtotal			\$0.00	\$0.00	\$65.97	\$0.00	\$65.97

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 171446 2/11/25	CFI Service	\$65.97
Subtotal		\$65.97

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at CFI Inv 171446

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$65.97
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$65.97
Applicable Taxes	\$0.00
TOTAL	\$65.97

WO#: W45776

Date Created: 11/04/2024 11:39:44 AM

Last Modified: 06/03/2025 10:51:48 AM

Temporary Tag#:

Temp Park:

W45776

Vehicle: 814519 (8145)

Veh Description: 2019 White Dodge Grand Caravan

VIN: 2C4RDGBG3KR778672

Mileage: 90995

WO Description: LOF & (2) Tires repl...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority: Default

Provider: CFI Service

Primary Technician:

Est Completion:

Est Cost: \$0.00

Act Completion: 10/15/2024 11:40 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$505.00	\$0.00	\$505.00
Subtotal			\$0.00	\$0.00	\$505.00	\$0.00	\$505.00

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 167155 10/15/24	CFI Service	\$505.00
Subtotal		\$505.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF & (2) Tires replaced done at CFI Inv 167155 10/15/24

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$505.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$505.00
Applicable Taxes	\$0.00
TOTAL	\$505.00

WO#: W39483

Date Created: 04/08/2024 01:06:22 PM

Last Modified: 04/08/2024 01:08:17 PM

Temporary Tag#:

Temp Park:

W39483

Vehicle:814519 (8145)

Veh Description:2019 White Dodge Grand Caravan

VIN:2C4RDGBG3KR778672

Mileage:79429

WO Description:LOF & 2 Tires replac...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority:Default

Provider:CFI Service

Primary Technician:

Est Completion:

Est Cost:\$0.00

Act Completion:03/20/2024 01:06 PM

Status:Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$527.57	\$0.00	\$527.57
Subtotal			\$0.00	\$0.00	\$527.57	\$0.00	\$527.57

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 158027 3/20/24	Central Trailer Service LTD	\$527.57
Subtotal		\$527.57

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF & 2 Tires replaced done at CFI Inv 158027 3/20/24

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$527.57
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$527.57
Applicable Taxes	\$0.00
TOTAL	\$527.57


WO#: W37894

Date Created: 01/03/2024 10:54:07 AM

Last Modified: 01/03/2024 11:05:00 AM

Temporary Tag#:

Temp Park:



W37894

Vehicle: 814519 (8145)

Veh Description: 2019 White Dodge Grand Caravan

VIN: 2C4RDGBG3KR778672

Mileage: 69671

WO Description: LOF done at Edward's...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority: Default

Provider: Edwards Chevrolet

Primary Technician:

Est Completion:

Est Cost: \$0.00

Act Completion: 01/03/2024 11:03 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$87.73	\$0.00	\$87.73
Subtotal			\$0.00	\$0.00	\$87.73	\$0.00	\$87.73

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 290949 1/3/24	Edwards Chevrolet	\$87.73
Subtotal		\$87.73

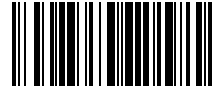
Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at Edward's Chevrolet Inv

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$87.73
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$87.73
Applicable Taxes	\$0.00
TOTAL	\$87.73

WO#: W34799Date Created: 07/07/2023 12:20:52 PM
Last Modified: 07/07/2023 12:22:32 PMTemporary Tag#:
Temp Park:

W34799

Vehicle: 814519 (8145)
Veh Description: 2019 White Dodge Grand Caravan
VIN: 2C4RDGBG3KR778672
Mileage: 55155
WO Description: Lof @ CFI
Department:
Account:
Ref PO#:
Ref Invoice#:**Priority:** Default
Provider: UTS
Primary Technician: Noah Meeks
Est Completion:
Est Cost: \$0.00
Act Completion: 07/07/2023 12:22 PM
Status: Closed
Contact:**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$56.95	\$0.00	\$56.95
Subtotal			\$0.00	\$0.00	\$56.95	\$0.00	\$56.95

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Subtotal	0.00		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Lof @ CFI Tire Service Inv# 147523	CFI Service	\$56.95
Subtotal		\$56.95

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

Lof @ CFI

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$56.95
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$56.95
Applicable Taxes	\$0.00
TOTAL	\$56.95

WO#: W33952**Date Created: 02/20/2023 11:17:49 AM****Last Modified: 02/20/2023 11:59:47 AM****Temporary Tag#:****Temp Park:****W33952**

Vehicle: 814519 (8145)
Veh Description: 2019 White Dodge Grand Caravan
VIN: 2C4RDGBG3KR778672
Mileage: 43721
WO Description: LOF cabin and air fi...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: UTS
Primary Technician: Steve Caryl
Est Completion:
Est Cost: \$0.00
Act Completion: 02/14/2023 11:18 AM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$99.98	\$0.00	\$99.98
Subtotal			\$0.00	\$0.00	\$99.98	\$0.00	\$99.98

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.00	\$82.00	\$0.00
Subtotal	0.00		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
LOF cabin and air filter CFI #142566	CFI Service	\$99.98
Subtotal		\$99.98

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF cabin and air filters

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$99.98
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$99.98
Applicable Taxes	\$0.00
TOTAL	\$99.98

WO#: W33549**Date Created: 12/02/2022 01:23:18 PM****Last Modified: 12/02/2022 01:24:54 PM****Temporary Tag#:****Temp Park:**

W33549

Vehicle: 814519 (8145)
Veh Description: 2019 White Dodge Grand Caravan
VIN: 2C4RDGBG3KR778672
Mileage: 32525
WO Description: LOF and replace 4 ti...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: CFI Service
Primary Technician:
Est Completion:
Est Cost: \$0.00
Act Completion: 11/28/2022 01:23 PM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$1,040.31	\$0.00	\$1,040.31
Subtotal			\$0.00	\$0.00	\$1,040.31	\$0.00	\$1,040.31

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv #140147 11/28/22	CFI Service	\$1,040.31
Subtotal		\$1,040.31

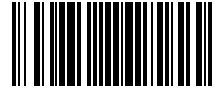
Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF and replace 4 tires

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$1,040.31
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$1,040.31
Applicable Taxes	\$0.00
TOTAL	\$1,040.31

WO#: W32534**Date Created: 07/05/2022 03:45:27 PM****Last Modified: 07/05/2022 03:47:03 PM****Temporary Tag#:****Temp Park:**

W32534

Vehicle: 814519 (8145)
Veh Description: 2019 White Dodge Grand Caravan
VIN: 2C4RDGBG3KR778672
Mileage: 19026
WO Description: LOF done at CFI In...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: CFI Service
Primary Technician:
Est Completion:
Est Cost: \$0.00
Act Completion: 06/28/2022 03:45 PM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$93.40	\$0.00	\$93.40
Subtotal			\$0.00	\$0.00	\$93.40	\$0.00	\$93.40

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv #133498 6/28/22	CFI Service	\$93.40
Subtotal		\$93.40

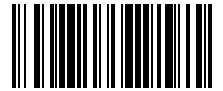
Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at CFI Inv #133498 6/28/22

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$93.40
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$93.40
Applicable Taxes	\$0.00
TOTAL	\$93.40

WO#: W31348**Date Created: 12/13/2021 12:53:07 PM****Last Modified: 12/13/2021 01:02:25 PM****Temporary Tag#:****Temp Park:****W31348**

Vehicle: 814519 (8145)
Veh Description: 2019 White Dodge Grand Caravan
VIN: 2C4RDGBG3KR778672
Mileage: 14515
WO Description: LOF for 8145 done at...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: CFI Service
Primary Technician:
Est Completion:
Est Cost: \$0.00
Act Completion: 12/03/2021 12:56 PM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$51.02	\$0.00	\$51.02
Subtotal			\$0.00	\$0.00	\$51.02	\$0.00	\$51.02

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv #125900 12/3/21	CFI Service	\$51.02
Subtotal		\$51.02

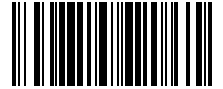
Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF for 8145 done at CFI Inv 125900 12/3/21

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$51.02
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$51.02
Applicable Taxes	\$0.00
TOTAL	\$51.02

WO#: W29882**Date Created: 03/29/2021 01:07:59 PM****Last Modified: 03/29/2021 01:10:06 PM****Temporary Tag#:****Temp Park:****W29882**

Vehicle: 814519 (8145)
Veh Description: 2019 White Dodge Grand Caravan
VIN: 2C4RDGBG3KR778672
Mileage: 7951
WO Description: LOF done at CFI In...
Department:
Account:
Ref PO#:
Ref Invoice#:

Priority: Default
Provider: CFI Service
Primary Technician:
Est Completion:
Est Cost: \$0.00
Act Completion: 03/26/2021 01:08 PM
Status: Closed
Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$51.02	\$0.00	\$51.02
Subtotal			\$0.00	\$0.00	\$51.02	\$0.00	\$51.02

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 114456 3/26/21	CFI Service	\$51.02
Subtotal		\$51.02

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at CFI Inv 114456 3/26/21

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$51.02
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$51.02
Applicable Taxes	\$0.00
TOTAL	\$51.02