

456258

A-Snap

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 2-19-20-09
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NAME International 4800 Snow Plow
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ADDRESS Vin# 1HTSEN2N1NH417039
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CITY, STATE, ZIP
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SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	4 hr Travel Time #40 hr		160
2			
3			
4	10.5 Labor #97.50 hr.		1023.75
5			
6			
7	Removed All Damage		
8	parts and Replace		
9	w/new parts		
10			
11			
12			
13	Date 2/20	Code <del>3133</del> TB	
14	Reason	Amount 1183.75	
15			
16	Approvals 1. <i>[Signature]</i>	2. JRW	
17		3. <i>[Signature]</i>	
18	<b>PAID</b>		
19			
20	CK. NO. 978		\$1183.75

RECEIVED BY	DATE 2-23-09
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