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Invoice

Date Invoice # 1/8/2018 2707

111 School Street Northwood, NH 03261

Bill To

Alex Edwards 9 hamilton ave hamilton, MA 01982

	Due	Rep		Project		
	1/8/2018			N	Mazda Rx7 94	
Quantity		Price Each		Amount		

Item Code	Description	Quantity	Price Each	Amount
Labor120	Labor: Parts order / review project. Pull car out of storage and place onto lift. Drain oil, coolant, tranny oil. Pull splash guard, airbox and accessories for radiator removal. Remove radiator. Organize parts and create pallet for project. Pull intake elbow and Y pipe. Remove exhaust and downpipe. Remove all ancillary components: PPF, drive shaft, shifter, starter shields etc.	10.25	120.00	1,230.00
Hazardous Materials Misc 20	starter, shields, etc. oil/coolant disposal Misc consumables: degreaser	2 1	10.00 20.00	20.00 20.00

Pay	ments/Credits	\$0.00		
Tota	al	\$1,270.00		
Ba	lance Due	\$1 270 00		