

JEFF'S TRUCK SERVICE

13514 HWY 99 NORTH

CHICO, CA 95973

(530) 895-8070

WE ARE GOING GREEN! TO RECEIVE INVOICES BY FAX OR EMAIL, CALL US.

jtsf250@yahoo.com

530 898-8711

Monday-Saturday 8a.m.-6p.m.

INVOICE

237249

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Date

8 AUG 2018

License

BAR No. ARD 212556

DEPT OF TOXIC SUBST EPA-CAL 000294775

| | | |
|--|---|--|
| WILLOWS UNIFIED SCHOOL DIST 823 West Laurel Street WILLOWS CA 95988 Home # (530) 934-6600 Work # Ext. 3 Cell # Email Sales 09 | Year 0 Make TRAILER Model N/A License Vin Unit Open Date 8 AUG 2018 | Miles/Km 0.0 Eng. Type Eng. No. Prod. Color/Doors Remarks/PO Other /CAP Ready By 8 AUG 2018 14:00 |
|--|---|--|

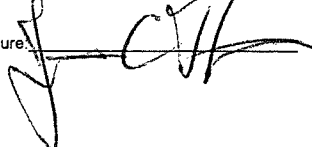
| Description of Labor / Service Provided | H. | Tech. | \$ Amount |
|---|----|-------|-----------|
| PO# GROUND TRAILER | | 25 | N/C |
| INSTALL SOLAR CHARGER CONNECT TO BATTERY | | 09 | 55.00 |

| Parts / Material | Description | Qty | \$ Each | \$ Amount |
|-----------------------|---------------|------|---------|-----------|
| New 16VDX1226J5003141 | 10LX-12 | 1.00 | 7600.00 | 7,600.00 |
| .. | SOLAR CHARGER | 1.00 | 230.00 | 230.00 |

| Miscellaneous/Sublet Charges | \$ Amount |
|------------------------------|-----------|
| DMV | 41.00 |
| TIRE TAX | 8.25 |

| | | | | | |
|--------------------|---------|---|------|-------------|------|
| Original Estimate: | \$ 0.00 | I acknowledge notice and oral approval of an increase in the original estimated price | | | |
| Revision #1 | .00 | Revision #2 | .00 | Revision #3 | .00 |
| Increase | 0.00 | Increase | 0.00 | Increase | 0.00 |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The company is not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond our control. By signing, I agree to the terms and conditions listed on both sides of this form. All sales are final on electrical and/or computer parts. A 15% restocking fee will be charged on all special orders. Freight is non-refundable, return shipping fees may apply.

Signature:  Date: 8-8-18

Account #21244 Key #

Payment 1: 0.00

Payment 2: 0.00

Thank You From: JEFF'S TRUCK SERVICE

| | |
|-----------------------|--------------------|
| Labor | \$ 55.00 |
| Parts | \$ 7,830.00 |
| Environmental: | \$ 0.00 |
| Shop Supplies | \$ 0.00 |
| Subtotal Charges | \$ 0.00 |
| Sublet | \$ 49.25 |
| Tot. Before Sales Tax | \$ 7,934.25 |
| Total Sales Tax | \$ 567.68 |
| Total Sale | \$ 8,501.93 |
| Total Due | \$ 8,501.93 |