

NORTHERN HILLS HOMES AND RV's Invoice Number: 131630
 PO BOX 98 Tag Number:
 WHITEWOOD-CITY SD 57793 57 Date and Time In: 1/10/2022 - 11:22 AM
 Phone #:(605) 269-2225 Date and Time Out: 1/10/2022 - 11:22 AM
 Fax #: (605) 269-2485 Promised Date - Time: 1/10/2022 - 11:22 AM



Cashed Out Date:
 Date Appointment Initiated: 1/10/2022
 Service Advisor: (1016802) KYLE JARVIS

CITY OF DEADWOOD
 102 SHERMAN ST
 DEADWOOD SD 57732

1012605 Home: (605) 578-2622 Cell: (605) 490-2115
 TOMK@CITYOFDEADWOOD.COM

Veh Info: TROLLEY TROLLEY

Serial Numbers: #3

In-Srv: Miles/Hrs In: Out: Plate #:

Comments

TROLLEY #3

Repair	VIN	Requested Repair Description	Mech #	Type	Labor	Discount	Total
1	#3	REPAIR RIGHT REAR SIDE AND PREP FOR PAINT	1004311		Retail \$1,190.00	\$0.00	\$1,190.00
2	#3	REFINISH RIGHT REAR SIDE	1004311		Retail \$714.00	\$0.00	\$714.00

Repair	Part #	Description	Qty	Retail Price	Savings	Selling Price	Extended Discount	Extended Price
1	BSS	BODY SHOP SUPPLIES	1.00	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00
2	BSS	BODY SHOP SUPPLIES	1.00	\$425.00	\$0.00	\$425.00	\$0.00	\$425.00

DISCLAIMER OF WARRANTIES - Any warranties on the products sold under this repair order are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the Seller, in no way affects the terms of the manufacturer's warranty. Signed:

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of looking, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs hereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Signed:

Date Vehicle Dropped Off _____ Date of Appointment _____ Repair Completion Date: _____
 Date: _____ Notified: Time _____ Date: _____
 Released _____

Parts Total:	\$800.00
Core Total:	\$0.00
Freight Total:	\$0.00
Sublet Total:	\$0.00
Labor Total:	\$1,904.00
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$0.00
Sub Total:	\$2,704.00
- Parts Discount:	\$0.00

Ext Price:	\$2,704.00
Sales Tax:	\$0.00
Total:	\$2,704.00
- Deductible:	\$0.00
- Deposits:	\$0.00
Amount Due:	\$2,704.00
Amt Tendered:	\$0.00
Chg Returned:	\$0.00