



Delivered Date: 12/3/2024

J&J TRUCK & AUTOBODY
 1513 EAST PHILADELPHIA ST
 RAPID CITY, SD 57703
 (605) 348-6802, (605) 348-7668 Fax

INVOICE
 RO# 32333

Est: DAN RICH

City of Deadwood 67 Dunlap ave Deadwood, SD 57732 Home: Work: Cell:	22 Freightliner SD 108/114 Color: Type: S1 Medium Duty Truck VIN: 3ALDG5FE7NDND5953 Prod Date: Plate: Odometer: 0 Engine:	Adjustor: Phone: Claim #: Deductible: 0 Loss Type:
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Due In: 11/18/2024 Due Out: 12/3/2024

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
1	Parts New	Clearance lamp		28.83	2	Body	Rep			I
1	Parts New	Roof Panel		1,233.32	1	Body	Rep	14.0	3.0	I
	Parts Other	Add for Inside - Roof Panel					Ref		1.2	I
	Parts Other	Add to R&I Air Horn				Body	Rep	0.4		I
	Parts Other	Add to Drill & Install Zerts 0.1/ea				Body	Rep	0.1		I
1	Sublet	Back glass (sublet/ per invoice)		134.00	1	Body	R&I			I
1	Parts New	Roof weatherstrip rt (per invoice)		29.94	1	Body	Rep	0.5		I
1	Parts New	Roof weatherstrip lt (per invoice)		29.94	1	Body	Rep	0.5		I
1	Sublet	Windshield (sublet/ per invoice)		167.50	1	Body	R&I			I
	Parts Other	Clearance Lamp A				Body	R&I	0.5		I
	Parts New	Bag for paint					Ref		1.0	I
	Parts Other	MASK JAMBS / OPENINGS				Body	Rep			I
1	Parts Other	APPLY CORROSION PROTECTION		25.00		Body	Rep	0.5		I
	Parts Other	COLOR TINT					Ref		1.0	I
	Parts Other	LET DOWN PANEL					Ref		1.0	I
	Parts Other	REMOVE EXISTING ADHESIVE				Body	Rep			I
	Parts Other	Color Sand & Buff					Ref		1.1	I
1	Parts New	Truck Cover		45.00		Body	Rpr	1.0		I
	Parts New	Two stage paint.					Ref		1.8	I
	Haz Bdy/Sup	Hazardous Waste		25.00						I
	Bdy/Sup	Body Supplies		82.50						I
	Pnt/Mat	Paint & Materials		720.00				17.5		I
								Parts	1,392.03	
								Labor	3,450.00	
								Sublet	301.50	
								Additional Costs	827.50	
								SubTotal	5,971.03	
								Taxes	0.00	

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Grand Total	5,971.03
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Due from Insurance		Due from Customer	
SubTotal	5,971.03	SubTotal	0.00
Tax	0.00	Tax	0.00
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Total	5,971.03	Total	0.00
		Total Amount	5,971.03