CIT TRUCKS

www.cittrucks.com

To receive electronic copies of your invoices and statements or for general account inquiries, email your request to customerservice@cittrucks.com

Invoice: **115W23079**
Date / Hour: 6/4/2021 12:57:25PM
Repair Order: 23079
Customer: 25867
Branch: 115
Total Invoice: $ 1,971.34
1 - COD
Page 2 of 3

Customer P/O: bwalls | Orig R/O: 0 | Completion Date: 5/26/2021

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	03-01568	GASKET-AXLE SHAFT	EA	1.0	$4.55	$4.55
	40010155M1D	ADJUSTER-BRAKE KW, 10 SPL, 5.5"	EA	1.0	$114.03	$114.03
	4620PAL	CLEANER-NON-CHLORINATED BRK LO	EA	2.0	$1.99	$3.98
	47691CHR	SEAL-SCOTSEAL PLUS XL NARROW ABS	EA	1.0	$51.91	$51.91
	807863	CAMSHAFT-CW	EA	1.0	$91.38	$91.38
	CTD6511	TIE-CABLE DUAL CLAMP BLK 19.2" 150LBS	EA	2.0	$4.74	$9.48
	JH0822	HOSE-AIR BRAKE ASSY #8 1FIX,1SWVL 22"	EA	1.0	$10.23	$10.23
	SB3030CC	CHAMBER-3030 COMBO W/CLEVIS	EA	1.0	$56.27	$56.27
LOYALTY CARD: Y212173 YR DISC: 5						
	TRBSET401	MILEMATE SET	EA	1.0	$50.86	$50.86
	TRBSET403	MILEMATE SET	EA	1.0	$60.49	$60.49

Task 5 Subtotals

Parts:	$453.18
Labor:	$1,351.77
Task 5 Subtotals	$1,804.95

Task: 6 007-000-000 State Inspection — **Department: Service**

Complaint: ID/OD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Pric

Task 6 Subtotals

Parts:	$0.00
Labor:	$12.00
Task 6 Subtotals	$12.00

Detail Tax Info:

Sales Tax	$46.25
Total:	$46.25

Total Parts:	**$453.1**
Total Labor:	**$1,363.7**
Total Shop Supplies:	**$108.**
Invoice Subtotal:	**$1,925**
Total Tax:	**$46**
Total Invoice:	**$1,971**

Payment Method	Terms	Due Date
1 - COD	Due Upon Receipt	6/4/2021

Remit To:
CIT Trucks - Fenton
305 W. Northtown Rd.
Suite A
Normal, IL 61761