

Repair Order Detail - Internal Copy

RO Number: 151140

RO Status:

Customer: H & B OILFIELD SERVICES

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Phone(s): Contact:

Main:

Cell:

Vehicle: 1FUJA6CK38LZ79887

2008 COLUM

HB156

Mileage: 10

Payment type:

Waiter: No

Service advisor: 906

Promised time: 11:00 PM

Estimate:

Tag number:

Promised date: 10/31/2017

Customer Comments: No

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|      |                                       |      |              |        |                       |
|------|---------------------------------------|------|--------------|--------|-----------------------|
| A    | CREDIT FOR INVOICE 150671 AS PER NICK |      |              |        |                       |
|      | CREDIT                                | CPDF | CREDIT       | 0.00   | 0.00                  |
|      | Tech(s): 906                          |      |              |        |                       |
|      | MISC                                  | CPDF | DPF CLEANING |        | -236.00               |
|      | MISC                                  | CPDF | DOC CLEANING |        | -160.00               |
| Pts: | 0.00                                  | Lbr: | 0.00         | Other: | -396.00 Total Line A: |
|      |                                       |      |              |        | -396.00               |

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Customer Pay	
Labor	0.00
Parts	0.00
Lube	0.00
Sublet	0.00
Miscellaneous/Shop Charge*	-396.00
Total Charges**	-396.00

*Miscellaneous/Shop Charge includes tax and/or deductible originally on RO.

**Total Charges includes any Insurance/Adjustment originally on RO.