



**Your Shop Name**  
**Your Shop Address**  
**Your City, State, Zip**  
**Phone Numbers**



**Repair Order #0000761**  
**Original Estimate #0000346**  
**\*R0000761\***  
**Date :10/7/10**  
**Page :Page 1 of 1**



**CA BAR# 00000000 EPA# CAL00000000**

<b>Customer :</b> CUSTOMER, BILL <b>Address :</b> 1589 MAIN ST <b>City :</b> CAYUCOS, CA 93430- <b>Home :</b> ( 805 ) 125-9874 <b>Work :</b> ( 805 ) 964-8254	<b>Vehicle :</b> 2000 FORD MUSTANG <b>License :</b> STONEPNY <b>P/D :</b> 9 99 <b>VIN :</b> 4ZTY465LM45696K25 <b>Engine :</b> V8-281 4.6L SOHC <b>Trans :</b> 5 SPEED <b>Mileage :</b> In 98324 Out 98334 <b>Trim :</b> GREEN
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Op	Tech	Description	Part Description	Labor	Parts	Subtotal
Quan	Part Number				Price	
Estimate Approvals: Original Approval Date: 10/7/2010 8:26:00 AM Reason: Amount: \$55.00 Auth By: BILL CUSTOMER Contacted In Person Phone: (805) 547-9876 By: Revised Approval: 10/7/2010 8:31:00 AM Reason:REPLACE WATER PUMP, THERMOSTAT, FL Amount: \$719.49 Auth By: BILL CUSTOMER Contacted By Email Difference from Previous Approval: \$664.49 Phone: (805) 547-9876 By: JOHN JONES -----						
S1	030	JS	CHECK COOLING SYSTEM (LEAKING) CUSTOMER STATES COOLING SYSTEM CONTINUES TO NEED COOLANT, CHECK AND ADVISE **WATER PUMP LEAKING COOLANT, RECOMEND REPLACE WATER PUMP, THERMOSTAT AND PERFORM COOLING SYSYTEM FLUSH.	55.00		55.00
CO	0	JS	REPLACE WATER PUMP& THERMOSTAT: REMOVE AND REPLACE WATER PUMP & THERMOSTAT,LEAK CHECK SYSTEM AND PERFORMANCE CHECK COOLING SYSTEM	300.30	218.67	518.97
	1.00		51-1736 NEW WATER PUMP		165.09	
	1.00		60169 195F THERMOSTAT		35.29	
	1.00		30890 THERMOSTAT SEAL		2.29	
	4.00		CLAMPS HOSE CLAMPS		16.00	
CO	010	JS	FLUSH COOLING SYSTEM, PRESSURE TEST FOR LEAKS, INSTALL NEW COOLANT AND PERFORMANCE CHECK COOLING SYSTEM.	55.00	29.13	84.13
	1.00		1A234 FLUSH DETERGENT		8.63	
	1.00		COOLANT COOLANT		18.00	
	1.00		HAZ WASTE FEE		2.50	

OK Rcmd	Recommendation	OK Rcmd	Recommendation	OK Rcmd	Recommendation
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Plain Paper invoices and estimates can use separate disclaimers. we can also customize plain paper invoices including adding your logo as well as your association logos.

This is just one example of a plain paper repair order

I acknowledge notice and oral approval of an increase in the original estimated price. \_\_\_\_\_  
 (signature or initials)

<b>Labor :</b>	\$410.30
<b>Parts :</b>	\$245.30
<b>Sublet :</b>	\$0.00
<b>Other Fees :</b>	\$2.50
	0.00
<b>Subtotal :</b>	\$658.10
<b>Sales Tax :</b>	\$17.78
<b>Paid By :</b>	
<b>Total :</b>	\$675.88
<b>Pay Ref :</b>	
<b>Paid :</b>	\$0.00
<b>Due :</b>	\$675.88