SALES ORDER

TriCounty Mower & Tractor, Inc.
1309 S. Main St., Morton, IL 61550
309-263-7200

PHONE #: (309)267-5699
ALT. #:
P.O.#:
TERMS: Cash
SALES ORDER #: 983
SALES TYPE: Work Order
TAG #:

DATE: 4/3/2012
INVOICE #:
CUSTOMER #: 100946
CP: JILLIAN S
LOCATION: 1
STATUS: Active
TECH: STANLEY S

BILL TO 100946

MICHAEL LEGEL
22023 ALLENTOWN ROAD
TREMONT, IL 61568

SHIP TO

MICHAEL LEGEL
22023 ALLENTOWN ROAD
TREMONT, IL 61568

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE/METER
	CUB	53BB5DBW150	CUB CADET TANK 54	4F303Z80007	

MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	NET	TOTAL
KAW	49065-7010	FILTER-OIL	1		0	$9.49	$9.49
KAW	99969-6081	SAE 10W-30 KAWASAKI ENGINE OIL	2		0	$6.20	$12.40
KAW	49019-7005	FILTER-FUEL	1		0	$5.25	$5.25
SP	BPR4ES	NGK SPARK PLUG	2		0	$3.95	$7.90
****	PD	PICKUP / DELIVERY	1		0	$35.00	$35.00
						Total Parts:	$70.04

LABOR SUMMARY:

CODE	DESCRIPTION	HOURS	RATE	AMOUNT	TOTAL
*ZTTU	- ZERO-TURN TUNE-UP	2.5	$69.00		$172.50
10	- - SHARPENED BLADE(S)				
11	- - CHANGED OIL				
13	- - CLEANED UNDER DECK				
17	- - INSTALLED NEW SPARK PLUG(S)				
33	- - REPLACED AIR CLEANER				
33B	- - REPLACED FUEL FILTER				
BAT	- - LOAD TESTED BATTERY				
CS	- - CHECKED CHARGING SYSTEM				
DECK	- - LEVELED DECK				
GREASE	- - GREASED COMPLETE				
TIRE	- - SET TIRE PRESSURES				

Paid 4/3
K. H.

Total Labor: $172.50

LABOR COMMENTS:

Technician found battery cables very corroded; removed cables, cleaned thoroughly, and reassembled. Test ran - mower started and ran well. Adjusted drive levers to neutral. For information on additional work completed, please see attached inspection sheet.

Thank you for your business!

SUBTOTAL:	$242.54
TAX:	$2.45
ORDER TOTAL:	$244.99
BALANCE REMAINING:	$244.99

Picked Up By: _____