

The DEMO Company, LLC
 Repaired by The DEMO Company, LLC
 Invoice No: DEMO100
 Acct Yr/Mo: 2016-12

CS - Contract Shop
 SH - Shop Billing

Arrived: 5/17/2016
 UNITED STATES
 DEMO100

Car Initial: TEST Car Number: 50026 Kind: B Responsibility of: The Johnny Mann Company, LLC

D/C Initial D/C Date:

Date of Repair: 12/15/2016

Repaired at 123456 - CONCORD, CALIFORNIA

Load/Empty: Empty

LO	Qty	C Applied		Description	Removed				Labor	Material	Total
		C	Job QF		WM	Job	QF	RESP			
R	0.3	0	4450 LL	LABOR, FREIGHT CAR - DOOR HASP	05	4450	LL	1	19.50	0.00	19.50
R	0.3	0	4450 LW	LABOR, FREIGHT CAR - DOOR POST PROTECTION STRI	05	4450	LW	1	19.50	0.00	19.50
	3.0	1	1840 000	BRAKE SHOE-COMP, HI-FRCT 2 IN.	01	1840	000	1	23.98	19.77	43.75
A	0.5	0	4450 QR	LABOR, FREIGHT CAR - SIDE DOOR	05	4450	QR	1	32.50	0.00	32.50
R	1.0	1	4506 000	SIDE DOOR LOCK ASSEMBLY	02	4506	000	1	42.90	81.99	124.89
R	1.0	1	4508 000	DOOR HASP	05	4508	000	1	23.01	32.21	55.22
R	1.0	1	4512 000	DOOR HASP FASTENER	05	4512	000	1	30.68	55.75	86.43
	1.0	0	8530 000	Sales Tax or Duty - GT	09	8530	000	1	5.73	0.00	5.73
	1.0	0	8530 000	Sales Tax or Duty - HT	09	8530	000	1	1.94	0.00	1.94
Total Amount									199.74	189.72	389.46

The DEMO Company, LLC
 Repaired by The DEMO Company, LLC
 Invoice No: DEMO101
 Acct Yr/Mo: 2016-12

CS - Contract Shop
 SH - Shop Billing

Arrived: 12/20/2016
 UNITED STATES
 DEMO101

Car Initial: TEST Car Number: 331233 Kind: H Responsibility of: The Johnny Mann Company, LLC

D/C Initial D/C Date:

Date of Repair: 12/20/2016 Repaired at 123456 - CONCORD, CALIFORNIA

Load/Empty: Empty

<u>LO</u>	<u>Qty</u>	<u>C</u>	<u>Applied</u>		<u>Description</u>	<u>Removed</u>			<u>Labor</u>	<u>Material</u>	<u>Total</u>	
			<u>Job</u>	<u>QF</u>		<u>WM</u>	<u>Job</u>	<u>QF</u>				<u>RESP</u>
	1.0	1	8536	000	CREDITS - COUNTER BILLING	09	8536	000	1	0.00	-123.45	(123.45)
"APPROVED" Total amount is less than 0.00						Total Amount			0.00	-123.45	(123.45)	