

The DEMO Company, LLC
Invoice Number: DEMO100

The Johnny Mann Company, LLC
Group Billing
Detail Source = GB
CANADA

<u>Car Number</u>	<u>Repaired</u>	<u>SPLC</u>	<u>Fac Type</u>	<u>Loc</u>	<u>Qty</u>	<u>CC</u>	<u>Job</u>	<u>Description of Repair</u>	<u>Job</u>	<u>WM</u>	<u>Unit Cost</u>	<u>Net Charge</u>
TEST 4333	12/15/2016	123456	YD		2	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	14.59	29.17
TEST 4343	12/15/2016	123456	YD		1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	14.58	14.58
TEST 4444	12/15/2016	123456	YD		1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1838	01	14.58	14.58
TEST 4444	12/15/2016	123456	YD		3	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	14.58	43.75

Total Charges for: TEST 4444

58.33

Grand Total of Group Billing for DEMO100

102.08