

I N V O I C E

PHONE #: (209)403-5556	DATE: 1/5/2017 10:19:54 AM
CELL #:	INVOICE #: 11631
FAX #:	CUSTOMER #: 105188
P.O.#:	CP: Kim
TERMS: Due Upon Receipt	LOCATION: 1
SALES ORDER#: 5732	DELIVERY:
SALES TYPE#:	PICK UP:
TAG #:	TECH:

BILL TO 105188
 FELIX LOPEZ
 2421 SHROPHIRE DR
 STOCKTON, CA 95209 USA

SHIP TO
 FELIX LOPEZ
 2421 SHROPHIRE DR
 STOCKTON, CA 95209 USA

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILAGE / PURCH
	****	TAHITI	TAHITI	TAH258900276	
	****	JOHNSON 200 HP		200TL76S	

1: SERVICE ENGINE Tech [**** TAHITI TAH258900276] TAHITI

COMPRESSION TEST, DIAG STARTING PROBLEM

COMPRESSION TEST #1-117 #2-117 #3-117 #4-117 #5-122 #6-117
 HAD TO DIAG START PROBLEM BEFORE COMPRESSION TEST.
 PREFORMED VOLTAGE DROP TEST, FOUND START SOLENOID BAD.
 CALLED CUSTOMER & GOT OK TO REPLACE.
 WHILE PREFORMING COMPRESSION TEST STARTER SEEMS TO BE DRAGING, REPLACED STARTER.
 CHECKED SPARK, ENGINE HAS NO SPARK. CUSTOMER OK ANOTHER HOUR TO DIAG PROBLEM.
 FOUND RECTIFIER BAD AND TIMER BASE BAD, TIMER BASE IS NO LONGER AVAILABLE.

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
OMC	0586180	SOLENOID AY, START	1	0	\$41.99	\$41.99	\$41.99
****	SS	SHOP SUPPLIES	1	0	\$5.00	\$5.00	\$5.00
OMC	0778992	STARTER MOTOR, CV6	1	0	\$258.99	\$258.99	\$258.99
						Parts Job 1:	\$305.98
LABOR DESCRIPTION			HRS		RATE	AMOUNT	TOTAL
LABOR-OB TECH LABOR			3		\$119.00		\$357.00
			Hours Job 1:	3		Labor Job 1:	\$357.00
						Subtotal Job 1:	\$662.98

Thank you for your business!

TOTAL PARTS:	\$305.98
TOTAL LABOR:	\$357.00
SUBTOTAL:	\$662.98
TAX:	\$26.77
INVOICE TOTAL:	\$689.75
1/5/2017 PMT CREDIT CARD: 08370Z	\$689.75
AMOUNT DUE:	\$0.00
Pmt Credit Card AUTH #: 08370Z	\$689.75
XXXX-XXXX-XXXX-3891 Credit	MC

SIGN X

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

Picked Up By: _____