

INVOICE

M&J Truck & Auto Repair, LLC
2173 E Flynn St, OK

vehiclerepairnalvaok@gmail.com
+1 (405) 406-4280



Bill to
Brian Gordan

Ship to
Brian Gordan

Invoice details

Invoice no.: 1086
Terms: Due on receipt
Invoice date: 10/15/2024
Due date: 10/15/2024

#	Product or service	Description	Qty	Rate	Amount
1.	truck/equipment labor	replace wheel seal on right side of number 2 axle, replace all brake drums and shoes on drive axles, straighten cross member on rear of frame, straighten out broken frame rail and weld back together, replaced lights on rear of truck, check engine codes and filled with antifreeze. full service and grease.	10	\$95.00	\$950.00
2.	parts - non-taxable	brake drum	4	\$90.00	\$360.00
3.	parts - non-taxable	brake shoe kit	4	\$64.73	\$258.92
4.	parts - non-taxable	wheel seal	1	\$42.02	\$42.02
5.	parts - non-taxable	gear oil	4	\$19.99	\$79.96
6.	parts - non-taxable	lights	1	\$31.49	\$31.49
7.	parts - non-taxable	oil filter	2	\$51.60	\$103.20
8.	parts - non-taxable	air filter	1	\$92.85	\$92.85
9.	parts - non-taxable	fuel filter	1	\$18.29	\$18.29
10.	parts - non-taxable	engine oil	10	\$20.99	\$209.90
11.	parts - non-taxable	gear oil	1	\$78.96	\$78.96

Total

\$2,225.59