

STATUS : INVOICE

Open Date: 9/14/2022

Invoice Date: 9/28/2022 2:35:41PM

ROGERS YAMAHA
207 WEST MAIN STREET
BLOOMFIELD, NE 68718
TEL: 402-373-4986

Repair Order # 6263



CUSTOMER MARLIN BRABER 1030 TIMBERWOOD DRIVE AMES, NE 68621 United States 402-719-7653	SERVICE WRITER	VIN		MILEAGE OUT	MILEAGE 2 OUT
	SALES TYPE	TAG NUMBER	PERMIT	TERMS	CUSTOMER PO
	YEAR / MAKE / MODEL	TAX CODE		PROMISED DATE	
	-	5Y4AJ19Y46A001307		0	0
	Regular or Over the Counter			COD	-
	2006 / RHINO / 450		NE	9/14/2022	

T	Req	Fill	OEM	Item	Description	Sell	Your Price	Amount	W	Stat
I	1.00	1.00	YAMAHA	3GD-12213-00-00	GASKET,TENSNR CASE"	5.99	5.99	5.99	N	P
I	1.00	1.00	YAMAHA	5ND-11603-00-00	PISTON RING SET (STD)	43.99	43.99	43.99	N	P
I	1.00	1.00	YAMAHA	93450-22027-00	CIRCLIP,INNER"	5.99	5.99	5.99	N	P
I	1.00	1.00	YAMAHA	5GH-11351-00-00	GASKET, CYLINDER"	16.99	16.99	16.99	N	P
I	1.00	1.00	YAMAHA	5GH-11181-00-00	GASKET,CYLINDER HEAD"	41.99	41.99	41.99	N	P
I	1.00	1.00	YAMAHA	5UG-E4451-00-00	ELEMENT, AIR CLEAN"	23.99	23.99	23.99	N	P
I	1.00	1.00	YAMAHA	93210-35512-00	O-RING	8.99	8.99	8.99	N	P
I	1.00	1.00	YAMAHA	5GH-12111-00-00	VALVE, INTAKE"	62.99	62.99	62.99	N	P
I	1.00	1.00	YAMAHA	5GH-12121-00-00	VALVE, EXHAUST"	64.99	64.99	64.99	N	P
I	2.00	2.00	YAMAHA	M01-12129-00-00	SEAL,VALVE STEM 2"	10.99	10.99	21.98	N	P
I	1.00	1.00	PARTS	2113-0110	BATTERY U1-32 RHINO	161.95	161.95	161.95	N	P
M	3.00	3.00			WIRE SPLICES	1.00	1.00	3.00	N	P
M	1.00	1.00			CHECKED OVER	0.00	0.00	0.00	N	P
L	1.00	5.50		007	NONTAXABLE LABOR	75.00	75.00	412.50	N	CP
M	1.00	1.00			HONED CYLINDER	20.00	20.00	20.00	N	P
M	1.00	1.00			PLANE HEAD AND LAP VALVES	40.00	40.00	40.00	N	P
I	1.00	1.00	YAMAHA	5GH-13440-71-00	ELEMENT ASSY, OIL CLEANER"	13.99	13.99	13.99	N	P
I	3.00	3.00	YAMAHA	LUB-20W50-AP-12	20W50 PERFORMANCE OIL QT/12	8.99	8.99	26.97	N	P

Estimated

Initial: _____

Final: _____

Totals

Item 500.80

Fee 0.00

Labor 412.50

Kit 0.00

Misc 63.00

Subtotal 976.30

Shop Fees 10.00

Ship By Will Call 0.00

Sales Tax 37.30

Total Due 1,023.60

Total Paid 1,023.60

Change 0.00

Tracking No. _____

Tax Authority Details

Authority Code	Amount
LABOR	0.0000
NE	37.2970

Payment Details

Amount	Type	Amount	Payment Date
1,023.60	Check	1,023.60	9/28/2022 2:35 pm

Misc Charges

Name	Amount	Tax
Hazardous Disposal Fees	0.00	0.00
Shop Fees	10.00	0.65
Sublet	0.00	0.00
Misc. Fees	0.00	0.00
Total	10.00	0.65

Repair Order Recommendation

THANK YOU FOR YOUR BUSINESS