

STATUS : CLOSED

Open Date: 9/14/2024

Invoice Date: 11/4/2024 1:55:41PM

Ref #22721 BK

LEWIS MOTOR SPORTS

401 N. Hwy 83

McCook NE, 69001

(308) 345-6211

lewismotorsports.com

Repair Order # 15143



CUSTOMER

STEVE & MELVA DOUTHIT
STEPHEN DOUTHIT FAMILY FARMS
INC
600 LORRAINE STREET
ST. FRANCIS, KS 67756
(785) 332-6094

PROMISED DATE	VIN	MILEAGE1 OUT	MILEAGE2 OUT	Permit No
9/14/2024	4XARRE99XM8018337	10,488	1,661	
YEAR / MAKE / MODEL		TAX CODE	TERMS	CUSTOMER PO
2021 / POLARIS / RANGER 1000 XP		AG	CHARGE	-

T	Req	Fill	OEM	Item	Description	Bin	Sell	Your Price	Amount	W	Stat
I	1.00	1.00	400	2207832	LONG BLOCK KIT, 999		7,096.68	0.00	0.00	N	P
I	1.00	1.00	400	5813736	INLET WATER GASKET	D325	30.88	0.00	0.00	N	P
I	1.00	1.00	400	5813759	COVER BREATHER SEAL	237	36.03	0.00	0.00	N	P
I	1.00	1.00	400	3610184	EXHAUST GASKET SEAL	39	61.78	0.00	0.00	N	P
I	1.00	1.00	400	5814160	COVER GASKET	WS3	51.48	0.00	0.00	N	P
I	1.00	1.00	400	5814207	FILTER-WP	43	3.07	0.00	0.00	N	P
I	1.00	1.00	400	5413948	THERMOSTAT SEAL	192	10.28	0.00	0.00	N	P
I	2.00	2.00	400	5415946	WATERPUMP O-RING	1018	6.16	0.00	0.00	N	P
I	1.00	1.00	400	7045326	CLUTCH SPRING, 103-200 (NO CHARGE PER JIM)		56.64	56.64	56.64	N	P
I	3.00	3.00	400	2889395	PS-4 0W50 EXTREME 12/1 QUART		19.99	0.00	0.00	N	P
I	1.00	1.00	400	7082265	AIR FILTER	R4C2	44.99	44.99	44.99	N	P
I	1.00	1.00	400	1323794	ASM-SPIDER,22MM,P90X,HD	J0FLOC	159.99	159.99	159.99	N	P
I	3.00	3.00	400	1323697	ASM-WEIGHT-SHIFT,32-114, HC (3)	25	51.48	51.48	154.44	N	P
I	2.00	2.00	400	7557071	WSHR-CLUTCH,40.5X49X0.8,SP-21	S26	17.49	17.49	34.98	N	P
I	3.00	3.00	400	7520585	BUSHED SHIFT WEIGHT BOLT	S49	7.19	7.19	21.57	N	P
I	1.00	1.00	400	3211186	ORV DRIVE BELT	BELTS	199.99	199.99	199.99	N	P
L	1.00	1.00		LABOR	WASH TO SERVICE		95.00	95.00	95.00	N	
L	7.50	7.50		LABOR	DIAGNOSE, TEAR DOWN AND INSPECT ENGINE, REPLACE LONG BLOCK ASSY		95.00	0.00	0.00	N	
L	1.50	1.50		LABOR	SERVICE CLUTCHES (LABOR OVERLAP)		95.00	95.00	142.50	N	
L	1.00	1.00		COVERED	ITEMS MARKED \$0.00 COVERED BY WARRANTY, EXTENDED WARRANTY, OR RECALL		0.00	0.00	0.00	N	
L	1.00	1.00		DEDUCTIBLE	EXTENDED WARRANTY DEDUCTIBLE		50.00	50.00	50.00	N	
L	1.00	1.00		VALUE	WARRANTY VALUE THIS INVOICE *****\$8024.99*****		0.00	0.00	0.00	N	

Payment Details

Type	Amount	Payment Date
Open Account	960.10	11/4/2024

Misc Charges

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

Totals

Item	672.60
Fee	0.00
Unit	0.00
Labor	287.50
Kit	0.00
Misc	0.00
Subtotal	960.10
Shop Fees	0.00
Ship By Default	0.00
	0.00
Total Due	960.10
Total Paid	0.00
Balance Due	960.10

Tracking No.

Repair Order Recommendation

SERVICE DISCLAIMER

EMISSION WAIVER: I understand that I have the right to have emission service and/or adjustments done elsewhere. I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicles to secure the amount of repairs thereto. Not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, or any other cause beyond our control.

CUSTOMER APPROVAL: _____