

ESTIMATES FOR LABOR ONLY - MATERIAL ADDITIONAL

REPAIR ORDER

QUAN.	PART NO.	NAME OF PART	SALES AMOUNT
1	MTA 750TB	Battery	155.31
1	S. I. V. P. 216	Voltage Reg.	136.73
1	142	Flap	18.25
1	142	Needle & Seal	31.10
TOTAL PARTS			
Gals. Gas	@		
Qts. Oil	@		
Lbs. Grease	@		
Total Gas-Oil-Grease			

THIS IS YOUR INVOICE

**SHELBY AUTO CLINIC**

P.O. Box 31  
SHELBY, NE 68862  
Phone 402-527-5797

039067

Name Calvin Kro Patch

Address \_\_\_\_\_  
Phone No. \_\_\_\_\_ Date 3-10-24

Odometer Reading \_\_\_\_\_ Serial No. \_\_\_\_\_

MAKE AND MODEL Farmall MTA LICENSE NO. AND STATE \_\_\_\_\_ MOTOR NO. \_\_\_\_\_

OPERATION NUMBER \_\_\_\_\_ INSTRUCTIONS \_\_\_\_\_ AMOUNT \_\_\_\_\_

LUBRI-CATE  CHANGE OIL  FLUSH TRANS.  FLUSH DIFF.  WASH  POLISH

Get Chergmy  
Get running  
RAA Needle + Seal } 200.00  
RRR Battery

ACCESSORIES	AMOUNT	F. S.	Total Labor
			200.00
			341.39
			Environmental Charges
			Gas, Oil, Grease
			Accessories
			Tires, Tubes
			Outside Work

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 car, truck or 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 car, truck or vehicle to secure the amount of repairs thereto.

Work Authorized by \_\_\_\_\_ Date Promised \_\_\_\_\_  
Delivered to \_\_\_\_\_ Date Delivered \_\_\_\_\_

TOTAL	
TAX	23.90
TOTAL AMOUNT	565.29

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