



Custom Truck Accessories

385 Kietzke Ln
Reno, NV 89502
775-329-5111
775-329-6992

Invoice

Transaction #: 92809
Work Order #: 77907
Account #: JONESWESTFORD
Page: 1 of 2
Date: 2/28/2020
Time: 4:52:31 PM
Cashier: 1009
Register #: 6

Bill To: JONES WEST FORD
JONES-WEST FORD
P O BOX 12970
RENO, NV 89510
775-829-3200 Stan 829-3233

Ship To: JONES WEST FORD
JONES-WEST FORD
P O BOX 12970
RENO, NV 89510
775-829-3200 Stan 829-3233

Reference: VIN#LKD52599 NHP 9/12
Comment: NHP 9/12 Andy

Rep	Item Lookup Code	Description	Quantity	Price	Extended
1009	SHELL010903	Shell - Leer 700 Ford S/N: 5376644 S/N: FoF15015CuScXsbJS S/N: JS Discount code: PREFERRED CUSTOMER	1	\$1,549.99	\$1,549.99
1009	LABOR030101	Labor Charges - Shell installa	1	\$150.00	\$150.00
1009	TAK106548CLS	BedSlide65x48ClassicSilver 1000 Series Bed Slide; 65x48 Discount code: PREFERRED CUSTOMER	1	\$1,199.99	\$1,199.99
1009	TAKBSAHALUMKT	AlumilanstallKitFo Bedslide Installation On Trucks With Aluminum Beds; Includes 2 Aluminum Riv Nuts/ 2 Powdered Coated Plates/ Hardware Discount code: PREFERRED CUSTOMER	1	\$50.00	\$50.00
1009	LABOR010101	Labor Charges - By the hour	1.5	\$120.00	\$180.00

Continued on next page...

Custom Truck Accessories

385 Kietzke Ln
Reno, NV 89502
775-329-5111
775-329-6992

Invoice

Transaction #: 92809
Work Order #: 77907
Account #: JONESWESTFORD
Page: 2 of 2
Date: 2/28/2020
Time: 4:52:31 PM
Cashier: 1009
Register #: 6

JONES WEST FORD
JONES-WEST FORD
P O BOX 12970
RENO, NV 89510
775-829-3200 Stan 829-3233

Ship To: JONES WEST FORD
JONES-WEST FORD
P O BOX 12970
RENO, NV 89510
775-829-3200 Stan 829-3233

Reference: VIN#LKD52599 NHP 9/12
Comment: NHP 9/12 Andy

By signing this work order / invoice, I authorize Custom Truck Accessories to charge my credit card and to complete the work as described.

Signature

Thank you for shopping with
Custom Truck Accessories
No returns on electrical goods or special orders.
All returns subject to a 30% restocking fee.
No color match is guaranteed on painted goods.
Special order items will be held for no longer
than 60 days from date of order.

Sub Total	\$3,129.98
Sales Tax	\$0.00
Total	\$3,129.98
A/R Charge Acct	\$3,129.98
Change Due	\$0.00



SALES INVOICE