

## Invoice # 10228

Against Estimate#: 10228 Created: Sep 20, 2022 Invoiced: Oct 17, 2022 Service advisor: Romao Maresca

VIN: Mileage: 0 License Plate:

Adam Taylor (850) 212-8007 adam.taylor.fsu@gmail.com

Mount and Balance 4 tires Authorized						
	Name	Description	Price	QTY/HRS	Amount	
1	Maintenance		\$100.00	4	\$400.00	
2	Michelin Pilot Sport 4S 245/35/	20	\$418.99	2	\$837.98	
3	Michelin Pilot sport 4s 325/25/2	11	\$564.99	2	\$1,129.98	
				Service subto	otal: \$2,367.96	

Fix	Fix 1 wheel & Powder Coat 4 Vossen Wheels Authorize					
	Name	Description	Price	QTY/HRS	Amount	
1	Fix Curb rash on one wheel	Curb Rash repair	\$175.00	1	\$175.00	
2	Powder coat 4 wheels	Bronze Powder coat all 4	\$200.00	4	\$800.00	
Service					btotal: \$975.00	

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Amount	\$3,342.96
Total RO Fees	\$49.99
Shop supplies ·····	\$49.99
Subtotal	\$3,392.95
Tax ·····	\$237.51
Grand total ·····	\$3,630.46
Paid to date ····	\$0.00
Remaining balance	\$3,630.46

Signature: