

Diamond Motorsports Las Vegas



Invoice

Customer: Sherri Hawley

Invoice no:

1031

Reg.no:

Date:

22 Aug, 2019

Address:

Terms of payment:

22 Aug, 2019

Description	Quantity	Unit Price	Item total
DEI Electronics Alarm	1.00	360.00	360.00
Alarm Install	1.00	300.00	300.00
Front Main Seal & Timing Cover Gasket	1.00	290.00	290.00
Front Main Seal & Timing Cover Gasket Labor	1.00	150.00	150.00
Belt Tensioner	1.00	167.00	167.00
Labor	1.00	115.00	115.00
Coolant Flush	1.00	80.00	80.00
Misc Wiring Diagnosis	1.00	100.00	100.00
Replace Lights (Front) Drop Bumper	1.00	150.00	150.00
Shop Supplies Misc	1.00	65.00	65.00
Inspect A/C System (R12)	1.00	20.00	20.00
Information:		Subtotal:	1797.00
Refferal Customer (Lisa T).... ALL LABOR DISCOUNTED... ALL PARTS HEAVILY DISCOUNTED.... PER ERIC... ONE TIME ONLY... Tensor Assembly has limited lifetime warranty. Thank You for choosing Diamond Motorsports Las Vegas. NO REFUNDS/Store Credit ONLY...Any issues? Please dont hesitate to contact us @ (702) 907-5438.....RECOMMENDED: Alternator is OEM, will need to be replaced soon, aftermarket fans will NEED Fan control module installed to regulate when fans turn on/off. Customer Sherri has been advised of these issues/ she has declined to fix remaining issues.		Value Added tax (VAT) - 0.00%	0.00
		TOTAL, :	1797.00

Please write an invoice no to the payment order

Receiver: _____
Thank you for the timely payment

