

RECORD OF MATERIAL USED

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
1	78-12107		2.20
1	160-12107		1.75
1	78-12308		0.80
1	Gasket		1.00
2	Coil Screw		4.35
PARTS TOTAL			
TIRES, TUBES & ACCESSORIES			
TIRES, TUBES & ACCESS. TOTAL			
GAS, OIL & GREASE			
GAS, OIL & GREASE TOTAL			
TOTAL MATERIAL			

THIS IS YOUR INVOICE NO OTHER WILL BE ISSUED

K. V. McLEOD MOTOR CO. INC.

SALES



SERVICE

ELKIN, N. C.

Telephone 666

NAME *Wolf Bros.*

ADDRESS *State Road, N.C.*

TELEPHONE NO.

TYPE

MOTOR NO.

LICENSE NO.

REPAIR ORDER

Nº 9879

TIME RECEIVED
A. M. P. M.

DATE:

TIME PROMISED
A. M. P. M.

DATE

PHONE WHEN
READY?

YES ☐ NO ☐

DATE:

ORDER WRITTEN BY:

PASSENGER
OR TRUCK

TERMS

CASH

CHARGE

INTERNAL

SPEEDOMETER READING

OPR. NO.

INSTRUCTIONS

LABOR
CHARGE

*Repair Drib,
Clean & adj. Carb.*

2.50

CHECK GASOLINE ☐ CHECK WATER ☐ CHECK BATTERY ☐ CHECK TIRES ☐

THE ABOVE WORK HEREBY AUTHORIZED AND CONDITIONS AGREED TO AS
OUTLINED BELOW:

SIGNED

CUSTOMER'S SIGNATURE

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL
IS EXTRA. STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE
OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

RECEIVED BY:

TOTAL LUBRICATION &
MAINTENANCE LABOR

TOTAL LABOR

TOTAL PARTS

TOTAL ACCESSORIES

TOTAL TIRES &
TUBES

TOTAL GAS, OIL &
LUBRICANTS

TOTAL OUTSIDE REPAIRS
(P.O. NO.)

TAX

TOTAL AMOUNT

2.50

4.35

13

6.98