



Invoice

Date
Wednesday, March 1, 2023

Invoice No.
81002



1963	Chevrolet	Pickup
		0

Labor Rates: Body & Paint \$95.00/ Trim \$95.00/ Mechanical \$95.00/ Fabrication \$95.00

Description	Parts/ Materials	Labor Hours				
		Body	Paint	Trim	Mech	Fab
Perform Mechanical Checklist inspection					5.00	
Test drive					0.50	
Compression test					1.50	
Look up & source parts					2.00	
Front disc brake conversion with dual master cylinder	1235.00				24.00	
Remove & replace carburetor (new) & carb tuning (incl. exhaust testing port)	227.50				8.00	
Remove & replace fuel filter	26.00				0.50	
Remove & replace fuel pump	78.00				2.00	
Remove & replace steering gearbox (new)	455.00		1.00		2.50	
Re-seal manual transmission	104.00				2.50	
Remove & replace valve cover gasket	52.00				2.50	
Inspect valve guide seals Replace as needed No repair required					1.00	
Remove & replace spark plugs & spark plug wires	143.00				3.00	
Electronic ignition conversion R & R distributor & coil	552.50				4.00	
Remove & re-install radiator Outsource repair Add coolant	234.00				3.00	
Remove & replace steering wheel & steering wheel hub	611.00				3.00	
Remove & replace turn signal switch	123.50				2.50	
Remove & replace headlight switch	97.50				1.50	
Radio upgrade, if desired Fabricate face plate	325.00				4.00	4.00
Repair license plate lamp & install license plate	13.00				1.50	
Install seat belts	390.00				5.00	
Remove & replace door weatherstripping	52.00				3.00	
Remove & re-install fire extinguisher Needs re-charge	52.00				0.50	
Clean & detail Outsourced	325.00					
Total Labor Hours		0.00	1.00	0.00	83.00	4.00
Labor Rate per Hour		\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00	\$ 95.00
Totals	\$ 5,096.00	\$ -	\$ 95.00	\$ -	\$ 7,885.00	\$ 380.00
	\$ -					
	\$ -					
	\$ -					
Total Outsourced Work	\$ -					

Remittance Address: 24331 Brest Road Taylor, MI 48180
Ph: (734) 947-7002 **Fax:** (734) 947-2551
Email: vendor@mcshotrod.com
 Motor Vehicle Registration No: F165288
All Repairs Properly Performed P.A. 300

X

Mechanic's Name & MI Certification No.
Scott Dronsella #M202111
Rick Carpenter #M273182

Materials subtotal	\$ 5,096.00
Labor subtotal	\$ 8,360.00
Shop supplies	\$ 30.00
Outsourced work	\$ -
Shipping fees	\$ 195.00
Transport vehicle	\$ -
SUBTOTAL	\$ 13,681.00
MI sales tax @ 6%	\$ 319.26
TOTAL JOB COST	\$ 14,000.26
Payments/Credits Received	\$ -
BALANCE DUE	\$ 14,000.26