

Knight Performance
 304 N. Johnson St.
 Harvard IL 60033
 (815) 770-0302

Invoice #: 00001526	Technician:	Date In: 3/15/25	Date Done: 3/29/25
Company: Name: Dennis Burnett Address: Phone: (847) 508-0376 Cell: (847) 508-0376		Year: 2017 Model: FLHTKSE Elect Odometer 49207 VIN: 1HD1TEF16HB956560 License: Unit Number:	

Hrs.	Labor Description	Total
0.5	change engine oil----Done	60.00
0.0	check tires , brakes , and fluids----Done	0.00
0.5	install customer supplied filler strip lights----Done	60.00
1.0	replace front tire-----Done	120.00
1.0	clutch fluid flush	120.00
0.0	radio and blue tooth cut out intermitently---Done	0.00
0.2	replace rear brake pads----Done	24.00

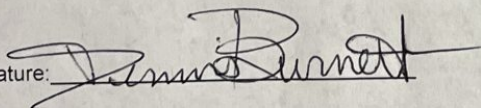
Qty.	Part#	Part Description	Unit Price	Total
4.0	62600005	Syn 3 Oil	17.95	71.80
1.0	62700297	Chrome M8 Oil Filter	18.95	18.95
1.0	41852-08B	Brake Pads Rear & Anti Noise Paste	64.95	64.95
1.0	41800770	Dot 4 Brake Fluid	10.95	10.95
1.0	0305-0305	130/80B17 Front Dunlop American El	227.43	227.43

HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE VEHICLE FOR PURPOSES OF TESTING, INSPECTION, OR DELIVERY AT MY RISK. IT IS UNDERSTOOD THAT YOU WON'T BE HELD RESPONSIBLE FOR THE LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR OTHER CAUSE BEYOND YOUR CONTROL.
 I HAVE READ AND UNDERSTAND THE ABOVE TERMS

Parts Total: 394.08
 Labor Total: 384.00
 Special Repairs Total: 0.00
 Sub Total: 778.08
 Tax1 31.53
 State 0.00

Sub Total 778.08 Discount: 0.00
 Total: 809.61 Paid: 809.61
 On Acct: 0.00 Balance: 0.00
 CA: 0.00 CK: 0.00
 CC: 0.00 Pre: 0.00

SIGNATURE _____
 DATE _____
 SAVE ALL PARTS ____ YES ____ NO

Authorized Signature: 
 DBURNET6216@GMAIL.COM
 218 S. PATTON AVE
 ARLINGTON HEIGHTS, IL 60005
 847-508-0376