REPAIR ORDER

MIDWEST SPORTS UNLIMITED
Box 186
102 E. Highway 12
PENNOCK, MINNESOTA 56279
Phone/Fax (320) 599-4193

14862

QTY.	PART NO. AND DESCRIPTION (all parts new unless otherwise specified)	AMOUNT
1	Dunlop AmElite 130/80B17	245.00
1	Dunlop AmElite 180/65B16	338.00
	shop supplies	15.00
	TOTAL PARTS	

DATE IN: 3-28-25 A.M. P.M. DATE PROMISED: A.M. P.M.
CUSTOMER'S ORDER NO.: ORDER WRITTEN BY:

NAME: Darrin Brouwer
ADDRESS: 4747 1st Ave W
CITY: Willmar ST: MN ZIP: 56201
YEAR, MAKE AND MODEL: 2012 Ultra classic -
SERIAL NO./I.D.N.: Email brouwer.darrin@ net mail

BUS. PHONE: 320-212-0254 EXT.
HOME PHONE: 905-3089
LICENSE NO.:
MILEAGE: 36506
CALL WHEN READY: ☐ YES ☐ NO
MECHANIC/TECHNICIAN:
TERMS:

SERVICES REQUESTED/DESCRIPTION OF WORK	AMOUNT
Replace Front Tire	80.00
Balance	7.00
Replace Rear tire	90.00
Balance	7.00

pd

I 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. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE: SAVE OLD PARTS ☐ YES ☐ NO

ESTIMATED COSTS

PARTS	LABOR	TOTAL
AUTHORIZED BY		☐ IN PERSON ☐ BY PHONE
DATE	TIME	CALLED BY / PHONE

REVISED ESTIMATE / ADDITIONAL WORK

PARTS	LABOR	TOTAL
AUTHORIZED BY		☐ IN PERSON ☐ BY PHONE
DATE	TIME	CALLED BY / PHONE

TOTAL LABOR	184.00
TOTAL PARTS	598.00
TOTAL SUBLET	
GAS, OIL AND GREASE	
EPA / WASTE DISPOSAL	14.00
TAX	44.10
TOTAL	840.00

JOB NAME ____ JOB NUMBER ____ DATE ____

PRODUCT 6583A To Order by State: 6583B (OH), 6583C (CA)