Tejas Body Shop

1310 Aldine Meadows Rd - A

Houston, TX 77032

Phone: (832) 725-1226 Fax: () -

INVOICE

2023

Year:

Make:

Address: 5735 Li	ooper Trans ittle York Rd n, TX 77016 - - -	Model: Style: VIN: WMI / FIN: Plate / State: Unit #: Odometer:	5PVNJ7AV9P5T: / K178412 / TX 74 025	53596	Color: Estimated Fed Tax I License # License #	D: 1:	Rebecca Salinas	
Invoice Number: 6593					Invoice	Date:	8/27/2024	
Sold To:		Ship To:						
AAA Cooper Trans	;							
5735 Little York R	d							
Houston, Texas 77	7016			,				
Customer ID:	004			Customer PO	: H	HOU10933	87	
Sales Rep:				Delivery Date	e:			
Shipped From:				Invoice Date:	: 8	3/27/2024		
Payment Due Date:				Payment Teri	ms:			
Payment Date:				Paid:		No		
Paid Amount:	\$0.00			Check Numbe	er:			
				Remaining Ba	alance:	\$0.00		

Invoice Description:

Terms & Conditions

RO:

Ref:

6593

044060000589

The above is an estimate based on inspection and does not cover additional parts or labor which may be required after the work has been started. Occasionally worn or damaged parts are discovered which may not have been evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

Signed Date

Summary	Hours	Disc	Rate	Total	
Body Labor Paint Labor Mechanical Frame	22.30 31.80 4.50 0.00	0.00% 0.00% 0.00% 0.00%	\$110.00 \$110.00 \$165.00 \$150.00	\$2,453.00 \$3,498.00 \$742.50 \$0.00	
Misc. Labor Parts Misc.	0.00 20,828.00	0.00% 0.00%	\$0.00	\$0.00 \$20,828.00 \$2,261.40	
Tax Detail:		Sub-total Sales Tax		29,782.90 0.00	
		Total Betterment Deductible Grand Total		29,782.90 0.00 0.00 29,782.90	

Box #:

Prod Date: