



**BURNYZZ**  
 1 ASPEN ROAD  
 OCALA, FL 34480-8689  
 Tel: 352-307-1968  
 www.Burnyzz.com

**Invoice I005339**

Technician: OUTSIDE VENDORS  
 Date: 5-26-2022  
 R/O: J005666



State of Florida  
 Department of Transportation  
 Certificate of Title  
 License, when or  
 License # 1B-1111

Vehicle

Miles In:  
 Miles Out:

**Work Performed**

**Labor**

Labor	Tech	Hrs	Price	Total
Burnyzz Speed Shop: Customer requests custom Powdercoat on accessories and suspension parts. * All pieces that are yellow ( Suspension, rails, Springs, Front and rear brush guards ) * Any piece that can be removed on suspension ( arms, linkages, and bars) * Shifter handle and metal cap covers. * Feet running boards. New in box metal pieces. ( Leave the silver insert lettering silver powder the black areas )		0.00	0.00	0.00
Burnyzz Speed Shop: Reassemble complete with all plastics and powdered coated pieces. Install rock lights and wire in. Install snorkel kit, replace front winch cable. Install all customer provided Lucky7 metal parts. Most all parts customer provided unless noted.		60.00	135.00	8,100.00
Mount & Balance 4 Tires		1.00	65.00	65.00
Install customer supplied exhaust system.		4.00	135.00	540.00

Parts	Part No	Qty	Price	Total
Bearing & Seal Kit		1.00	512.36	512.36
Color Optix w/ Installation		1.00	2,872.51	2,872.51
IPX6 Amplifier		1.00	900.89	900.89
Bluetooth Module		1.00	107.24	107.24
8 ga Power Wire		1.00	114.39	114.39
Blue Powder-coating Media		1.00	350.75	350.75
Bearing Set		2.00	72.32	144.64
Receiver Pin		1.00	10.39	10.39
Powder Coating		1.00	1,227.66	1,227.66
Fuel Surcharge		1.00	13.00	13.00
Coolant		2.00	18.54	37.08

**Labor SubTotal \$14,995.91**



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Total

Labor	8,705.00
Parts	6,290.91
Hazmat*	0.00
Supplies*	19.95
Taxes	1,051.13

**Invoice Total \$16,066.99**

\* Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

Date	Method	Reference	Amount
05-26-2022	Cash	Paid 5 26 2022	16,066.99
<b>Payment Totals</b>			16,066.99
<b>Balance Due</b>			<b>0.00</b>

### Authorization

Original Estimate Total: 0.00

Authorization Method:  email  text  phone  fax  in person

Date: \_\_\_\_\_ Contact Details: \_\_\_\_\_

Authorized By: \_\_\_\_\_

X \_\_\_\_\_  
Customer Signature

Save replacement parts for inspection or return? (Core may apply)  Yes  No

I have gone over the vehicle and the repairs specified within the invoice. I understand that everything has been fixed and repaired to my specifications. Customer agrees to pay all costs incurred including to but not limited to late charges, storage fees, and reasonable attorney's fee if account is not paid upon completion.

\*\* 3.5% surcharge will be added for payment using credit cards.

\*\*To the extent permitted by applicable law, the above signed party releases Burnyzz and its affiliates, including but not limited to its employees, suppliers and representatives from any and all liability, damage, loss, cost or expense incurred by the releasing party.

\*\* 3.5% surcharge will be added for payment using credit cards.