

Richard Jenkins Cars
1385 Lucile Ave SE
MARIETTA, Georgia 30067
United States

4158676032

Invoice

BILL TO

Invoice Number: 6

Invoice Date: September 4, 2023

Payment Due: September 4, 2023


Amount Due (USD): **\$6,063.93**

Items	Quantity	Price	Amount
Parts Hydraulic lifters	8	\$189.99	\$1,519.92
Parts 2-Valve cover gaskets, 2-Intake gaskets, oil filter kit and 8 qt. oil	1	\$328.74	\$328.74
Labor Removed and replaced hydraulic lifters, valve cover gaskets and Intake gaskets	6	\$150.00	\$900.00
Parts Water pump and cooling hoses	1	\$374.29	\$374.29
Labor Removed and replaced water pump	3	\$150.00	\$450.00
Parts Brake master cylinder and brake fluid	1	\$624.99	\$624.99
Labor Remove and replaced brake master cylinder	3	\$150.00	\$450.00
Parts A/C Compressor and coolant	1	\$365.99	\$365.99
Labor Removed and replaced A/C Compressor	3	\$150.00	\$450.00
Labor Re-fit panels under wheel well	4	\$150.00	\$600.00
Total:			\$6,063.93
Amount Due (USD):			\$6,063.93

Notes / Terms

2004 LAND ROVER DISCOVERY
VIN#SALTL19494A868183

Thank you for your business!

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BILL TO

Invoice Number: 7

Invoice Date: February 15, 2024

Payment Due: February 15, 2024

Amount Due (USD): **\$1,461.50**

Items	Quantity	Price	Amount
Parts Steering pump and steering hose	1	\$331.50	\$331.50
Labor Remove and replaced steering pump and hose	3	\$150.00	\$450.00
Labor Fit fan shroud and washer jets	3	\$150.00	\$450.00
Oil change Remove and replaced oil and oil filter	1	\$230.00	\$230.00
Total:			\$1,461.50
Amount Due (USD):			\$1,461.50

Notes / Terms

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BILL TO

Invoice Number: 10

Invoice Date: November 18, 2024

Payment Due: November 18, 2024

Amount Due (USD): **\$3,060.18**

Items	Quantity	Price	Amount
Tires Yokohama Geolander 255 22R18	5	\$243.95	\$1,219.75
Wheels Refinish and powder coat	4	\$180.00	\$720.00
Mount & Balance	4	\$35.00	\$140.00
120K Service Remove and replaced oil, filter, spark plugs, check all levels, check all lights, check all tire pressures, drain and refill diffs	1	\$230.43	\$230.43
Labor 120K Service	5	\$150.00	\$750.00
Total:			\$3,060.18
Amount Due (USD):			\$3,060.18

Notes / Terms

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Invoice Number: 8

Invoice Date: February 18, 2025

Payment Due: February 18, 2025


Amount Due (USD): \$444.70

Items	Quantity	Price	Amount
Parts Wiper blades	2	\$45.40	\$90.80
Parts Panhard rod	1	\$53.90	\$53.90
Labor Remove and replaced wiper blades and panhard rod	2	\$150.00	\$300.00
Total:			\$444.70
Amount Due (USD):			\$444.70

Notes / Terms

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Invoice

BILL TO

Invoice Number: 9

Invoice Date: October 17, 2025

Payment Due: October 17, 2025

Amount Due (USD): \$1,758.85

Items	Quantity	Price	Amount
Parts Ignition switch	1	\$149.95	\$149.95
Labor Removed and replaced ignition switch	2	\$150.00	\$300.00
Parts Leather gaitors (upper & lower)	1	\$108.90	\$108.90
Labor Installed leather gaitors to hand brake and high/low shifter	2	\$150.00	\$300.00
Labor Cut treads on spare wheel carrier and re-fit spare	3	\$150.00	\$450.00
Labor Removed and replaced driver door panel, removed door handle and re-fit	3	\$150.00	\$450.00
Total:			\$1,758.85
Amount Due (USD):			\$1,758.85

Notes / Terms

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VIN#SALTL19494A868183

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