

con 20

Joe Methe, CLU, CPCU
2802 2nd Ave.
Kearney, NE 68847
308-234-1860 (Call or Text)



LED Lights.

Tuner Kit

Cams.

Stage 1 Kit.

Tru-Dual Exhaust.



M-1709-M

4/1/11
4:01PM

WORK ORDER BILLING
Customer Copy

Page:1

HARLEY-DAVIDSON CENTRAL
2719 S. LOCUST ST.
GRAND ISLAND, NE 68801
(308) 382-7020



Customer: 132
CATTERSON, JAMES (JIM)
1506 10TH AVE

KEARNEY, NE 68845

Phone: (308)440-3904

Fax:

P.O. No:

Work:

Mobile:

Tax No:

Ext:

Tax Exempt: No

Comments: EXHAUST-DYNO-

Appointment: 4/01/2011 9:00AM

Offered Back: 4/1/11 4:01PM

Year: 2002

Mfg: HD

Model: FLHR-I T

VIN: 1HD1FBW132Y616602

Color: RED

Ref. No.:

W.O. Number: 10924

Mileage In: 57525

Mileage Out: 57525

Shop Tag:

Plate No:

Service Advisor: ALW

Sold By: ALW

Invoice No: 114245

Dir. Lic #:

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
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Event Number: 1 Type: R

Description: EXHAUST-DYNO

1801-0392	MUFFLER TW-SL RND 95-10FL	1.00	399.95	79.99	319.96
1802-0004	DRESSER DUALS F/95-06 FLT	1.00	419.95	83.99	335.96
LHP-6	LIQUID HORSEPOWER 6 OZ.	1.00	10.95	0.00	10.95
LABOR	Job Code: 0 Tech: CAC, DMM	3.00	70.00	0.00	210.00
Work Description: EXHAUST-DYNO					

Sub-total For Event (without Tax):

876.87

Check/Credit Card Details

Merchant ID: 298273

EPP Inv ID: 1000041585 Emp #: 10018

Type Number	Amount
_VS XXXX-XXXX-XXXX-8451	925.56

SO/Layaway Deposit: 0.00
Work Order Deposit: 0.00
Discount: 163.98

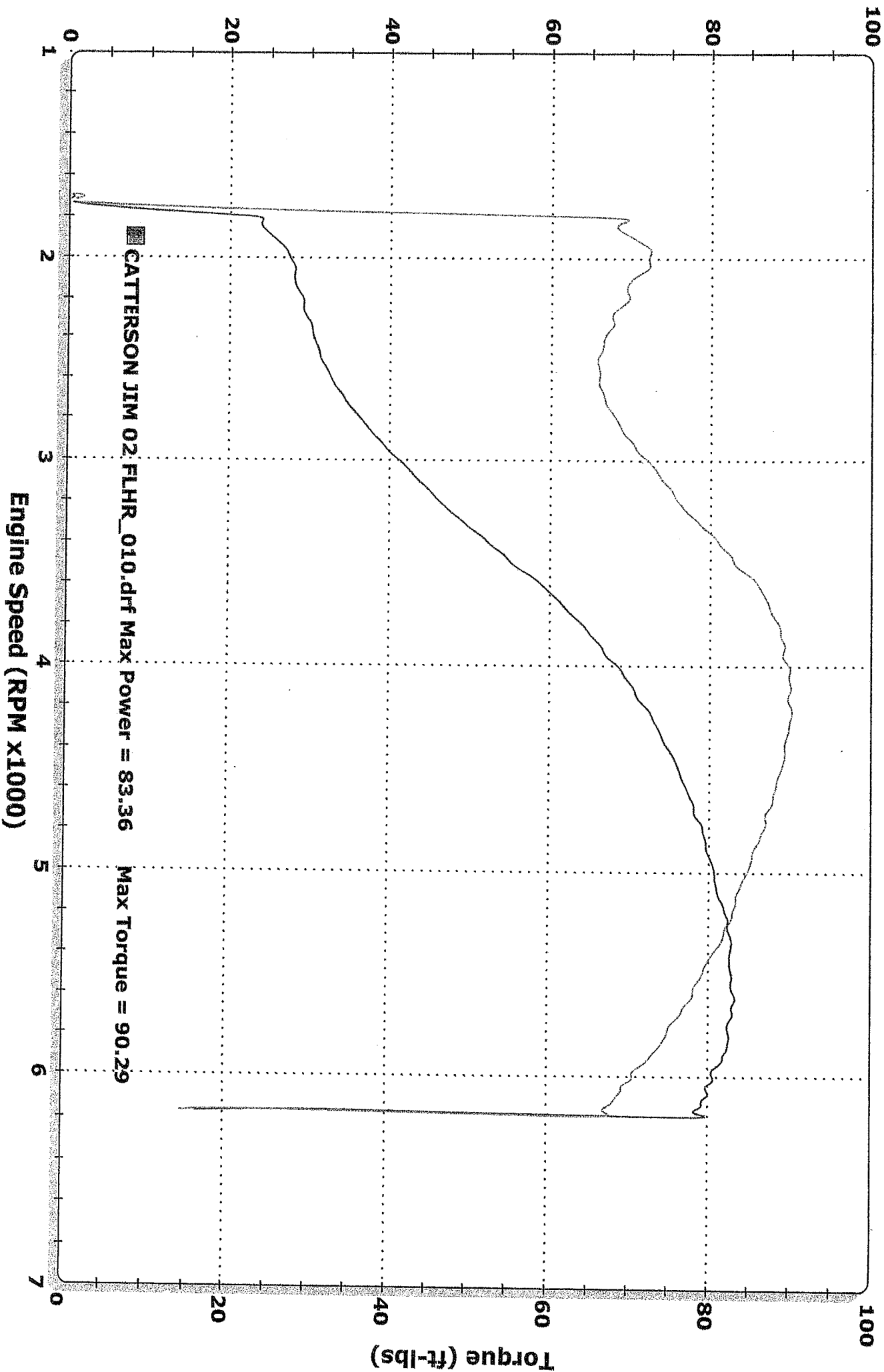
Credit Card:	925.56
Item Total:	666.87
Labor Total:	210.00
Contract Labor:	0.00
Shop Supplies:	2.00
Total Deductible(s):	0.00
Storage Fee:	0.00
Tax/Fee Charges:	46.69
Total Amount:	925.56
Total Received:	925.56
Change Tendered:	0.00

■ CATTERSON JIM 02 FLHR_010.dtf - 4/1/2011 3:48:27 PM Run Type: RO Run Conditions: 64.66 °F, 953.44 mBars, Humidity: 28%, SAE: 1.04
TUNED

Max Power = 83.36 Max Torque = 90.29

SS 510 CAMS, V, H TRUE DUALS WITH ROUND TRADITIONAL, SE AIR FILTER, SE RACE TUNER TUNED BY CRAIG CIHAL

HARLEY DAVIDSON CENTRAL



HARLEY-DAVIDSON BUELL CENTRAL

WORK ORDER INVOICE

Page: 1

2719 S. LOCUST ST.

GRAND ISLAND, NE 68801-

Phone: (308)382-7020

Fax: (308)382-1256

Customer: 132

JAMES (JIM) CATTERSON

1506 10TH AVE

KEARNEY, NE 68845-

Phone: (308)237-9332

Work: (000)000-0000

Ext.:

Fax: (000)000-0000

Tax Exempt: N

P.O. No.:

Tax No:

Comments:

Work Order No.:

4673

Shop Tag:

Plate No:

Invoice No.:

51009

Sold By:

ALW

Ref No.:

VIN: 1HD1FBW132Y616602

Model: FLHR-I T

Mfg:

HD

Color: RED

Year:

2002

Mileage In:

58135

Out:

58135

Appointment:

9/21/2007

2:25 PM

Offered Back:

9/22/2007

2:13 PM

Ser Adv:

ALW

Item Number / *Job Code	Item Description Labor Description	Del Qty / Hours	Price Ea / Hrly Rate	Ext Amt
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Customer States:

Event Number:	1	Description:	CAMS	Type:	R
11286	O-RING	1.00	0.95	0.10	0.85
11293	O-RING	1.00	0.95	0.10	0.85
11301	O-RING	2.00	0.95	0.20	1.70
17997-99A	QUICK INSTALL PUSHRO	1.00	139.95	14.00	125.95
18538-99B	TAPPET LIFTER	4.00	29.95	12.00	107.80
18635-99B	GASKET, TAPPET COVER	2.00	1.75	0.36	3.14
32107-01G	EFI RACE TUNER KIT	1.00	459.95	46.00	413.95
33-5177	KIT, CAMS W/GR 510G	1.00	719.95	72.00	647.95
LABOR TAX	CREDIT	-1.00	40.32	0.00	-40.32
LABOR Job Code:	Tech:CAC	5.50	60.00	0.00	330.00
INSTALL CAMS					
COMPLETE					
LABOR Job Code:	Tech:CAC	4.10	60.00	0.00	246.00
DYNO TUNE					
COMPLETE					

Event Number: 2 Description: DYNO- Type: R

Cash:	\$0.00	Item Total:	1261.87
Check:	\$1971.36	Labor Total:	576.00
Credit Card:	\$0.00	Contract Labor:	0.00
Type:	Card No.:	Flat Charge Total:	0.00
Charged On Account:	0.00	Shop Supplies:	2.00
Gift Certificate:	0.00	Storage Fee:	0.00
SO/Layaway Deposit:	0.00	Tax Total:	131.49
Work Order Deposit:	0.00	Deductible(s) Total:	0.00
Discount:	144.76	Total Amount Due:	1971.36
		Total Received:	\$1971.36
		Change Tendered:	0.00

HARLEY-DAVIDSON BUELL CENTRAL

WORK ORDER INVOICE

Page: 1

2719 S. LOCUST ST.

GRAND ISLAND, NE 68801-

Phone: (308)382-7020

Fax: (308)382-1256

Work Order No.:

4749

Shop Tag:

Plate No:

Invoice No.:

51563

Sold By:

ALW

Customer: 132

Ref No.:

JAMES (JIM) CATTERSON

VIN:

1HD1FBW132Y616602

1506 10TH AVE

Model:

FLHR-I T Mfg:

HD

KEARNEY, NE 68845-

Color:

RED

Year:

2002

Phone: (308)237-9332

Work: (000)000-0000

Ext.:

Mileage In:

58135

Out:

58135

Fax: (000)000-0000

Tax Exempt:

N

Appointment:

10/ 6/2007

9:33 AM

P.O. No.:

Tax No:

Offered Back:

10/ 6/2007

12:14 PM

Comments:

Ser Adv:

ALW

Item Number / *Job Code	Item Description Labor Description	Del Qty / Hours	Price Ea / Hrly Rate	Ext Amt
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Customer States:

Event Number:	1	Description:	STAGE 1 AND REDYNO	Type:	R
29773-02C	1584 ST 1 EFI KIT	1.00	139.95	14.00	125.95

Cash:	\$0.00			Item Total:	125.95
Check:	\$0.00	Number:		Labor Total:	0.00
Credit Card:	\$134.77	Expiration:	00/00	Contract Labor:	0.00
Type: VIS	Card No.:			Flat Charge Total:	0.00
Charged On Account:	0.00			Shop Supplies:	0.00
Gift Certificate:	0.00			Storage Fee:	0.00
SO/Layaway Deposit:	0.00			Tax Total:	8.82
Work Order Deposit:	0.00			Deductible(s) Total:	0.00
Discount:	14.00			Total Amount Due:	134.77
				Total Received:	\$134.77
				Change Tendered:	0.00

3:15PM

WORK ORDER BILLING
Customer Copy

Page:1

HARLEY-DAVIDSON CENTRAL
2719 S. LOCUST ST.
GRAND ISLAND, NE 68801
(308) 382-7020



Customer: 132
CATTERSON, JAMES (JIM)
1506 10TH AVE

Appointment: 3/22/2012 9:00AM
Offered Back: 3/22/12 2:59PM
Year: 2002
Mfg: HD
Model: FLHR-I T
VIN: 1HD1FBW132Y616602
Color: RED
Ref. No.:

W.O. Number: 12852
Mileage In: 67033
Mileage Out: 67033
Shop Tag:
Plate No:
Service Advisor: ALW
Sold By: ALW
Invoice No: 132302
Dir. Lic #:

KEARNEY, NE 68845

Phone: (308)440-3904

Work:

Ext:

Fax:

Mobile:

P.O. No:

Tax No:

Tax Exempt: No

Comments: CRUISE -T/S BAR WITH LEDS

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
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Event Number: 1 Type: R

Description: CRUISE-T/S BAR WIT LEDS

11193	RETAINING RING	1.00	0.50	0.10	0.40
11497	GROMMET, STEPPER MOTOR	2.00	2.00	0.80	3.20
68611-98	10 INCH REAR TURN SIGNAL	1.00	49.95	9.99	39.96
72191-94	STAMPED AND FORMED SOCKET	17.00	1.00	3.40	13.60
7888A	NUT, FLANGE, SERRATED	1.00	0.50	0.10	0.40
KU-5422	DELUXE PANACEA,DMK,W/LICE	1.00	199.99	40.00	159.99
KU-5429	FLAT LENSE REAR T/S	1.00	149.99	30.00	119.99
KU-5441	FLAT LENS-FRONT	1.00	119.99	24.00	95.99
LABOR	Job Code: 0 Tech: CAC	4.50	70.00	0.00	315.00

Work Description: CRUISE-T/S BAR WIT LEDS-INSTALL FIX WIRES-

Sub-total For Event (without Tax):

748.53

Check/Credit Card Details

Merchant ID: 298273

EPP Inv ID: 1000059740 Emp #: 10018

Type Number	Amount
_VS XXXX-XXXX-XXXX-8451	780.88

SO/Layaway Deposit: 0.00
Work Order Deposit: 0.00
Discount: 108.39

Credit Card: 780.88
Item Total: 433.53
Labor Total: 315.00
Contract Labor: 0.00
Shop Supplies: 2.00
Total Deductible(s): 0.00
Storage Fee: 0.00
Tax/Fee Charges: 30.35
Total Amount: 780.88
Total Received: 780.88
Change Tendered: 0.00