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BISH'S RV - KEARNEY

115 East 1st Street
Kearney, NE 68847
308.455.8200

**Repair Order
Invoice**

Doc Number: 62135
Service Writer: Kevin Primus
Date Printed: 07/11/2025
Date Promised: 02/29/2024
Date In: 02/20/2024
Cashier: Andy Christensen
Cashier Date: 02/29/2024

Lonzo Branich
4024 Pont Express Rd
Kearney, NE 68847

Customer Information

Cell Phone: 308.627.9023

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Summary

Approve	Decline	Unit	Job	Job Total
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	Connect two batteries back together and install inverter	\$457.39
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	Check all appliances for ops	\$229.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	check sinks for ops and leaks	\$114.50
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	check toilet for ops and leaks	\$250.74
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	Check shower for ops and leaks and replace the shower head and hose	\$267.99
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	Table leg, Need the shorter one for bed	\$0.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	replace vent cover in bathroom	\$103.69
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	Check all interior lights and exterior lights for ops. Replace if needed	\$997.30
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	replace and fill 2 propane bottles	\$298.74
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	See if generator will run living quarters	\$114.50
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	Clean inside of trailer	\$112.50
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	MPI	\$0.00
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	SVC WBP2 Double Axle	\$477.60
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	roof reseal	\$435.13
Job Subtotal:				\$3,859.08
Misc:				\$339.62
Job Parts Subtotal:				\$977.28
Job Labor Subtotal:				\$2,881.80
Tax:				\$92.19
Total:				\$4,290.89
Less Deposits:				\$0.00
Check M&T:				(\$4,290.89)
Total Due:				\$0.00

Thank You For Your Business!

Signature: _____

Detail

Unit

1998 SUNDOWNER 4- Horse

Color:

Keyboard:

VIN/Serial No:13SAH3526W1AA1785

Plate:

Odom/Hrs In:0

Out:0

Connect two batteries back together and install inverter

Description:install battery

Parts

Part #	Qty	Description	Price	Discount	Total
19-1974	1.00	CONTOUR HEAVY DUTY battery disconnect SWITCH	\$113.89	\$0.00	\$113.89

Parts Subtotal \$113.89

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	1.5	\$343.50

Labor Subtotal \$343.50

Job Subtotal \$457.39

Approve: ☒

Decline: ☐

Check all appliances for ops

Description:

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	1	\$229.00

Labor Subtotal \$229.00

Job Subtotal \$229.00

Approve: ☒

Decline: ☐

check sinks for ops and leaks

Description:

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	0.5	\$114.50

Labor Subtotal \$114.50

Job Subtotal \$114.50

Approve: ☒

Decline: ☐

check toilet for ops and leaks

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
69-4466	1.00	385314349 Dometic Toilet Water Valve Module	\$78.99	\$0.00	\$78.99

Parts Subtotal \$78.99

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	0.75	\$171.75

Labor Subtotal \$171.75

Job Subtotal \$250.74

Approve: ☒

Decline: ☐

Check shower for ops and leaks and replace the shower head and hose

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
10-0841	1.00	DF-SA130-SN SHOWER KIT SATIN NCKL	\$38.99	\$0.00	\$38.99

Parts Subtotal **\$38.99**

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	1	\$229.00

Labor Subtotal **\$229.00**

Job Subtotal **\$267.99**

Approve: ☒ Decline: ☐

Table leg, Need the shorter one for bed**Description:****Labor**

Description	Technician	Hours	Total
	Anthony Cumpston	0	\$0.00

Labor Subtotal **\$0.00**

Job Subtotal **\$0.00**

Approve: ☒ Decline: ☐

replace vent cover in bathroom**Description:****Parts**

Part #	Qty	Description	Price	Discount	Total
22-0448	1.00	WSL UNIV. VENT LID, WHT 1/BAG	\$34.99	\$0.00	\$34.99

Parts Subtotal **\$34.99**

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	0.3	\$68.70

Labor Subtotal **\$68.70**

Job Subtotal **\$103.69**

Approve: ☒ Decline: ☐

Check all interior lights and exterior lights for ops. Replace if needed**Description:****Parts**

Part #	Qty	Description	Price	Discount	Total
01-2193	1.00	DG71201VP HALOGEN JC10 BULB	\$4.99	\$0.00	\$4.99
19-2452	1.00	S265 ROCKER SWITCH 10A SPST WHT W/TEXT .55"X1.125"	\$9.99	\$0.00	\$9.99
STIDS-116	1.00	TOGGLE SWITCH	\$8.64	\$0.00	\$8.64
B002IVE94C	1.00	Optronics Trailer Marker/Clearance Light with Chrome Base	\$21.80	\$0.00	\$21.80
B00QVMHI74	1.00	Lumitronics RV Model 19 Series Thin Line Sealed LED Marker/Clearance Light (Red)	\$22.48	\$0.00	\$22.48
B001RN4532	1.00	Optronics MCL61AS LED Marker/Clearance Light, Amber	\$15.88	\$0.00	\$15.88
81-4845	1.00	100' #14 WHITE TINNED COP	\$27.89	\$0.00	\$27.89
19-3968	2.00	GPT PRIMARY WIRE 14GA 100	\$40.29	\$0.00	\$80.58
81-4837	2.00	100' #14 DK BLUE TINNED C	\$27.89	\$0.00	\$55.78
81-4844	2.00	100' #14 RED TINNED COPPE	\$27.89	\$0.00	\$55.78
81-4838	1.00	100' #14 BROWN TINNED	\$27.89	\$0.00	\$27.89

Part #	Qty	Description	Price	Discount	Total
TRAILER MARKER LIGHT	1.00	COP LED MARKER LIGHTS	\$45.60	\$0.00	\$45.60
Parts Subtotal					\$377.30
Labor					
Description		Technician	Hours	Total	
		Anthony Cumpston	4	\$620.00	
Labor Subtotal					\$620.00
Job Subtotal					\$997.30
Approve: <input checked="" type="checkbox"/>				Decline: <input type="checkbox"/>	

replace and fill 2 propane bottles

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
06-0247	2.00	RV ADAPTER	\$2.39	\$0.00	\$4.78
06-8429	2.00	LP-PT24F LP PIGTAIL 24" 1/4"	\$29.99	\$0.00	\$59.98
06-0906	2.00	INV FLARE	\$40.79	\$0.00	\$81.58
LP	10.00	20# DUAL PROPANE BOTTLE R PROPANE FUEL	\$3.79	\$0.00	\$37.90
Parts Subtotal					\$184.24

Labor

Description		Technician	Hours	Total
		Anthony Cumpston	0.5	\$114.50
Labor Subtotal				\$114.50
Job Subtotal				\$298.74
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>	

See if generator will run living quarters

Description:

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	0.5	\$114.50
Labor Subtotal			\$114.50
Job Subtotal			\$114.50
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

Clean inside of trailer

Description:

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	1.5	\$112.50
Labor Subtotal			\$112.50
Job Subtotal			\$112.50
Approve: <input checked="" type="checkbox"/>		Decline: <input type="checkbox"/>	

MPI

Description:MULTI POINT INSPECTION COMPLIMENTARY---PLEASE FILL OUT AND GIVE COPY TO CUSTOMER

Exterior Inspection:
 Pass/Fail
 _____ Exterior Lights
 _____ Outside Cargo Latch/Lock Operation
 _____ Tire Condition/Pressure
 _____ Wheel Bearings
 _____ Brake Wiring Condition
 _____ Battery Load Test

Description: _____ Propane Tank Certification Date
 _____ Propane Leak Check. (Drop Test)
 _____ Visual Inspection LP Regulator/Hose
 _____ 7-Way Plug/Wiring Inspection
 _____ Entrance Stairs Operation
 _____ Awning Operation/Condition
 _____ Slide Operation/Seals
 _____ Roof Condition

Interior Inspection:
 Pass/Fail
 _____ Interior Light Inspection
 _____ Smoke Alarm Operation
 _____ CO2 Detector Operation
 _____ Fire Extinguisher Date/Condition
 _____ GFCI Test
 _____ Emergency Window Exit Operation
 _____ Door/Latch/Lock Inspection

Labor

Description	Technician	Hours	Total
MULTI-POINT INSPECTION	Anthony Cumpston	0.4	\$0.00
Labor Subtotal			\$0.00
Job Subtotal			\$0.00
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

SVC WBP2 Double Axle

Description: Double axle wheel bearing pack

-RE-PACK OF BEARINGS WITH HIGH TEMP GREASE
 -BACKING PLATE INSPECTION
 -TRAILER BRAKES INSPECTION
 -TIRE INSPECTION
 -TORQUE LUG NUTS TO SPECS

Labor

Description	Technician	Hours	Total
WBP Double	Anthony Cumpston	2.4	\$477.60
Labor Subtotal			\$477.60
Job Subtotal			\$477.60
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

roof reseal

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
13-0069	10.00	501LSG-1 SELF-LEVEL DICOR GREY	\$13.99	\$0.00	\$139.90
22-0497	1.00	40034 REPLACE ALL PLMBG VENT CAP	\$8.99	(\$0.01)	\$8.98
Parts Subtotal					\$148.88

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	1.25	\$286.25
Labor Subtotal			\$286.25
Job Subtotal			\$435.13
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

All Jobs Subtotal: \$3,859.08
Shop Supplies: \$339.62
Tax: \$92.19
Total: \$4,290.89
Less Deposits: \$0.00

Check M&T: (\$4,290.89)
Total Due: \$0.00

**BISH'S RV - KEARNEY**

115 East 1st Street
Kearney, NE 68847

308.455.8200

Repair Order Invoice

Doc Number: 62048

Service Writer: Kevin Primus

Date Printed: 07/11/2025

Date Promised: 03/09/2024

Date In: 02/20/2024

Cashier: Kevin Primus

Cashier Date: 03/07/2024

Lonzo Branick
4024 Pont Express Rd
Kearney, NE 68847

Customer Information

Cell Phone: 308.627.9023

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Summary

Approve	Decline	Unit	Job	Job Total
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	rewire and install lights	\$882.44

Job Subtotal: \$882.44

Misc: \$292.91

Job Parts Subtotal: \$132.44

Job Labor Subtotal: \$750.00

Tax: \$29.77

Total: \$1,205.12

Less Deposits: \$0.00

Check M&T: (\$1,205.12)

Total Due: \$0.00

Thank You For Your Business!

Signature: _____

Detail

Unit

1998 SUNDOWNER 4- Horse

Color:

Keyboard:

VIN/Serial No:13SAH3526W1AA1785

Plate:

Odom/Hrs In:0

Out:0

rewire and install lights

Description:

Parts

Part #	Qty	Description	Price	Discount	Total
18-1315	4.00	STOP,TURN,& TAIL LIGHT LE	\$24.39	\$0.00	\$97.56
13-5138	2.00	9300-C Heng's GP Silicone Caulk Clear	\$11.69	\$0.00	\$23.38
PIC4343KT	2.00	KT PACK	\$5.75	\$0.00	\$11.50
Parts Subtotal					\$132.44

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	10	\$750.00

Labor Subtotal \$750.00

Job Subtotal \$882.44

Approve: ☒ Decline: ☐

All Jobs Subtotal: \$882.44

Shop Supplies: \$292.91

Tax: \$29.77

Total: \$1,205.12

Less Deposits: \$0.00

Check M&T: (\$1,205.12)

Total Due: \$0.00

**BISH'S RV - KEARNEY**

115 East 1st Street
Kearney, NE 68847
308/455.8200

Repair Order

Invoice

Doc Number: 62199
Service Writer: Kevin Primus
Date Printed: 07/11/2025
Date Promised: 03/31/2024
Date In: 02/20/2024
Cashier: Kevin Primus
Cashier Date: 03/28/2024

Lonzo Branick
4024 Pont Express Rd
Kearney, NE 68847

Customer Information

Cell Phone: 308.627.9023

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Summary

Approve	Decline	Unit	Job	Job Total
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	New hooks or safety clasps on hooks for hitch	\$199.64
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	Estimate to install power awning	\$1,967.61

Job Subtotal:	\$2,167.25
Misc:	\$55.75
Job Parts Subtotal:	\$1,609.75
Job Labor Subtotal:	\$557.50
Tax:	\$116.58
Total:	\$2,339.58
Less Deposits:	\$0.00
Check M&T:	(\$2,339.58)
Total Due:	\$0.00

Thank You For Your Business!

Signature: _____

Detail

Unit 1998 SUNDOWNER 4- Horse
VIN/Serial No:13SAH3526W1AA1785

Color:

Keyboard:

Plate:

Odom/Hrs In:0

Out:0

New hooks or safety clasps on hooks for hitch

Description:

Resolution:install new chains on nose

Parts

Part #	Qty	Description	Price	Discount	Total
3586754	6.00	3/8" CHAIN PER FOOT	\$5.27	\$0.00	\$31.62
1276946	4.00	CHAIN HOOK W/LATCH	\$17.13	\$0.00	\$68.52
Parts Subtotal					\$100.14

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	0.5	\$99.50
Labor Subtotal			\$99.50

Job Subtotal \$199.64

Approve: ☒ Decline: ☐

Estimate to install power awning

Description:18ft electric awning black arms black fade fabric with black weather gard
no preference in make. anything available quick

Parts

Part #	Qty	Description	Price	Discount	Total
00-0351	1.00	Awning; Solera; Patio Awning; Power or Hybrid Hardware Kit Must Be Purchased Separately; 18 Foot Length x 8 Foot Extension; Black Fade	\$821.99	(\$111.24)	\$710.75
90-0028	1.00	Awning Arm; Solera; For Patio Awnings; 69 Inch Arm Size	\$915.09	(\$120.42)	\$794.67
19-1416	1.00	20 AMP CIRCUIT BREAKER BU	\$4.19	\$0.00	\$4.19
Parts Subtotal					\$1,509.61

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	0	\$0.00
	Anthony Cumpston	2	\$458.00
Labor Subtotal			\$458.00

Job Subtotal \$1,967.61

Approve: ☒ Decline: ☐

All Jobs Subtotal:	\$2,167.25
Shop Supplies:	\$55.75
Tax:	\$116.58
Total:	\$2,339.58
Less Deposits:	\$0.00
Check M&T:	(\$2,339.58)
Total Due:	\$0.00

**BISH'S RV - KEARNEY****115 East 1st Street
Kearney, NE 68847****308.455.8200****Repair Order****Invoice****Doc Number: 62674****Service Writer: Kevin Primus****Date Printed: 07/11/2025****Date Promised: 05/06/2024****Date In: 05/06/2024****Cashier: Kevin Primus****Cashier Date: 05/07/2024****Lonzo Branich****4024 Pont Express Rd****Kearney, NE 68847****Customer Information****Cell Phone: 308.627.9023**

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Summary

Approve	Decline	Unit	Job	Job Total
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	Bathroom sink is leaking	\$318.31
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	Toilet is leaking	\$422.49
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	MPI	\$0.00
Job Subtotal:				\$740.80
Misc:				\$51.53
Job Parts Subtotal:				\$225.55
Job Labor Subtotal:				\$515.25
Tax:				\$19.40
Total:				\$811.73
Less Deposits:				\$0.00
Bank Debit Card:				(\$811.73)
Total Due:				\$0.00

Thank You For Your Business!

Signature: _____

Detail

Unit 1998 SUNDOWNER 4- Horse
VIN/Serial No:13SAH3526W1AA1785

Color:

Keyboard:

Plate:

Odom/Hrs In:0

Out:0

Bathroom sink is leaking

Description:Faucet is leaking, badly

Resolution:Replace faucet, test for leaks

.75

Done

Parts

Part #	Qty	Description	Price	Discount	Total
6734663	1.00	BATHROOM FAUCET	\$146.56	\$0.00	\$146.56
Parts Subtotal					\$146.56

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	0.75	\$171.75
Labor Subtotal			\$171.75

Job Subtotal \$318.31

Approve: ☒ Decline: ☐

Toilet is leaking

Description:Toilet valve is leaking

Resolution:Replace valve and test for leaks

1.5

Done

Parts

Part #	Qty	Description	Price	Discount	Total
69-4466	1.00	385314349 Dometic Toilet Water Valve Module	\$78.99	\$0.00	\$78.99
Parts Subtotal					\$78.99

Labor

Description	Technician	Hours	Total
	Anthony Cumpston	1.5	\$343.50
Labor Subtotal			\$343.50

Job Subtotal \$422.49

Approve: ☒ Decline: ☐

MPI

Description:MULTI POINT INSPECTION COMPLIMENTARY---PLEASE FILL OUT AND GIVE COPY TO CUSTOMER

Exterior Inspection:

Pass/Fail

- _____ Exterior Lights
- _____ Outside Cargo Latch/Lock Operation
- _____ Tire Condition/Pressure
- _____ Wheel Bearings
- _____ Brake Wiring Condition
- _____ Battery Load Test
- _____ Propane Tank Certification Date
- _____ Propane Leak Check. (Drop Test)
- _____ Visual Inspection LP Regulator/Hose
- _____ 7-Way Plug/Wiring Inspection
- _____ Entrance Stairs Operation
- _____ Awning Operation/Condition
- _____ Slide Operation/Seals
- _____ Roof Condition

Interior Inspection:

Pass/Fail

Description: _____ Interior Light Inspection
 _____ Smoke Alarm Operation
 _____ CO2 Detector Operation
 _____ Fire Extinguisher Date/Condition
 _____ GFCI Test
 _____ Emergency Window Exit Operation
 _____ Door/Latch/Lock Inspection

Labor

Description	Technician	Hours	Total
MULTI-POINT INSPECTION	Anthony Cumpston	0.4	\$0.00
Labor Subtotal			\$0.00
Job Subtotal			\$0.00
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

All Jobs Subtotal:	\$740.80
Shop Supplies:	\$51.53
Tax:	\$19.40
Total:	\$811.73
Less Deposits:	\$0.00
Bank Debit Card:	(\$811.73)
Total Due:	\$0.00

**BISH'S RV - KEARNEY**

115 East 1st Street
Kearney, NE 68847
308.455.8200

Repair Order

Invoice

Doc Number: 63718
Service Writer: Kevin Primus
Date Printed: 07/11/2025
Date Promised: 08/17/2024
Date In: 07/24/2024
Cashier: Kevin Primus
Cashier Date: 08/14/2024

Lonzo Branick
4024 Pont Express Rd
Kearney, NE 68847

Customer Information

Cell Phone: 308.627.9023

Fold Here

Summary

Approve	Decline	Unit	Job	Job Total
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	damage estimate	\$1,818.89
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1998 SUNDOWNER	MPI	\$0.00

Job Subtotal:	\$1,818.89
Misc:	\$45.00
Job Parts Subtotal:	\$823.89
Job Labor Subtotal:	\$995.00
Tax:	\$60.82
Total:	\$1,924.71
Less Deposits:	\$0.00
Personal Check M&T:	(\$1,924.71)
Total Due:	\$0.00

Thank You For Your Business!

Signature: _____

Detail

Unit 1998 SUNDOWNER 4- Horse
VIN/Serial No:13SAH3526W1AA1785

Color:

Keyboard:

Plate:

Odom/Hrs In:0

Out:0

damage estimate

Description:Insurance claim- farm bureau claim# b059351c00
amanda mlejneke-402-421-4726 adjuster

appears will need 1 new red marker light,new powered awning arms,repair to siding..unsure if awning tube or fabric has damage yet

Resolution:appears will need 1 new red marker light,new powered awning arms,repair to siding..unsure if awning tube or fabric has damage yet

Parts

Part #	Qty	Description	Price	Discount	Total
90-0028	1.00	Awning Arm; Solera; For Patio Awnings; 69 Inch Arm Size	\$915.09	(\$100.09)	\$815.00
71-7129	1.00	LED M/C;OVAL;WHT; RED	\$8.89	\$0.00	\$8.89
Parts Subtotal					\$823.89

Labor

Description	Technician	Hours	Total
estimate	Anthony Cumpston	1	\$199.00
	Anthony Cumpston	4	\$796.00
Labor Subtotal			\$995.00
Job Subtotal			\$1,818.89
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

MPI

Description:MULTI POINT INSPECTION COMPLIMENTARY---PLEASE FILL OUT AND GIVE COPY TO CUSTOMER

Exterior Inspection:

Pass/Fail

- _____ Exterior Lights
- _____ Outside Cargo Latch/Lock Operation
- _____ Tire Condition/Pressure
- _____ Wheel Bearings
- _____ Brake Wiring Condition
- _____ Battery Load Test
- _____ Propane Tank Certification Date
- _____ Propane Leak Check. (Drop Test)
- _____ Visual Inspection LP Regulator/Hose
- _____ 7-Way Plug/Wiring Inspection
- _____ Entrance Stairs Operation
- _____ Awning Operation/Condition
- _____ Slide Operation/Seals
- _____ Roof Condition

Interior Inspection:

Pass/Fail

- _____ Interior Light Inspection
- _____ Smoke Alarm Operation
- _____ CO2 Detector Operation
- _____ Fire Extinguisher Date/Condition
- _____ GFCI Test
- _____ Emergency Window Exit Operation
- _____ Door/Latch/Lock Inspection

Labor

Description	Technician	Hours	Total
MULTI-POINT INSPECTION	Anthony Cumpston	0.4	\$0.00
Labor Subtotal			\$0.00
Job Subtotal			\$0.00
Approve: <input checked="" type="checkbox"/>			Decline: <input type="checkbox"/>

All Jobs Subtotal: \$1,818.89
Shop Supplies: \$45.00

Tax:	\$60.82
Total:	\$1,924.71
Less Deposits:	\$0.00
Personal Check M&T:	(\$1,924.71)
Total Due:	\$0.00