

1/5/23

3:42PM

WORK ORDER REPRINT

Page:1

J & L HARLEY-DAVIDSON
2601 WEST 60TH ST
SIOUX FALLS, SD 57107-0000
(605) 334-2721



Customer: 4
INTERNAL

Internal: Y W.O. Number: 29722

Appointment: 11/01/2022 4:17PM Mileage In: 27151

Offered Back: 12/14/22 10:23AM Mileage Out: 27173

Year: 2020 Shop Tag:

Mfg: HD Plate No:

Model: FLHX Service Advisor: RWM

VIN: 1HD1KBC14LB641061 Sold By: JDE

Color: BLACK Invoice No: 263888

Ref. No.: U5870 Dir. Lic #:

*Phone: (000)000-0000 Work: (000)000-0000 Ext:
Fax: (000)000-0000 Mobile:
P.O. No: Tax No: Tax Exempt: No
Comments: DJ'S BUILD

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: CHK RECALLS AND CAMPAIGNS NONE FOUND

Sub-total For Event (without Tax): 0.00

Event Number: 2 Type: R
Description: INSTALL STG 1

1010-2762	AIR CLNR CHR MTD M8	1.00	369.95	369.95	0.00
1800-2445	EXHAUST 2-1 SHORT 17+FL C	1.00	952.95	952.95	0.00

Sub-total Labor: 0.00

Sub-total For Event (without Tax): 0.00

Event Number: 3 Type: R
Description: INSTALL FRONT END

0404-0297	EXTENSION FORKTUBE 49+2	1.00	153.95	153.95	0.00
0411-0117	COVER SLDR CHR +2FLT14-18	1.00	79.95	79.95	0.00
0510-0202	KICKSTAND +1 CH 7-19 FLH	1.00	80.95	80.95	0.00

Sub-total Labor: 0.00

Sub-total For Event (without Tax): 0.00

Event Number: 4 Type: R
Description: INSTALL HANDLEBARS AND RISERS

0601-4143	HANDLEBAR 1" MID BND CHR	1.00	149.95	149.95	0.00
0602-0894	RISERS MURDOCK PB 8" CH	1.00	319.95	319.95	0.00
0603-0832	ADAPTER TBAR GB FLT 2015+	1.00	198.95	198.95	0.00
0630-1043	GRIP KNURLED TBW CHR	1.00	69.95	69.95	0.00
56298-03A	KIT-ISOLATORS/RISER/POLY/	1.00	54.95	54.95	0.00
69200034	KIT-HARNESS EXTNSN,SOFTAI	1.00	40.95	40.95	0.00

Sub-total Labor: 0.00

Sub-total For Event (without Tax): 0.00

Event Number: 5 Type: R
Description: INSTALL SEAT

0801-1112	SEAT PREDIII SMTH VNYL FL	1.00	406.95	406.95	0.00
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Sub-total For Event (without Tax): 0.00

Event Number: 6 Type: R
Description: INSTALL REAR SHOCKS

1310-1207	SHOCKS 13"ADJ CHR85-22F	1.00	278.95	278.95	0.00
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Sub-total Labor: 0.00

Sub-total For Event (without Tax): 0.00

Event Number: 7 Type: R
Description: INSTALL LED HEADLIGHT

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Color: BLACK Invoice No: 263888

Ref. No.: U5870 Dir. Lic #:

*Phone: (000)000-0000

Work: (000)000-0000

Ext:

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Mobile:

P.O. No:

Tax No:

Tax Exempt: No

Comments: DJ'S BUILD

Item Number / Job Code	Item Description / Labor Description	Delivered Quantity / Hours	Price Each / Hourly Rate	Extended Discount	Extended Amount
LE0159	7" LED BUCK-SHOT HEADLIGH	1.00	262.95	262.95	0.00
Sub-total Labor:					0.00
Sub-total For Event (without Tax):					0.00
Event Number: 8		Type: R			
Description: INSTALL BOARDS AND PEGS					
820-51116	GRIPMAX FLOORBOARDS RAW F	1.00	249.95	249.95	0.00
820-51118	GRIPMAX PASSENGER BOARDS	1.00	119.95	119.95	0.00
Sub-total Labor:					0.00
Sub-total For Event (without Tax):					0.00
Event Number: 9		Type: R			
Description: BUFF OUT PAINT					
Customer States: buff out paint					
Sub-total For Event (without Tax):					0.00
Event Number: 10		Type: R			
Description: CHANGES					
56298-03A	KIT-ISOLATORS/RISER/POLY/	-1.00	54.95	-54.95	0.00
94-1165	SPIRAL SHORTY ANTENNA AM/	1.00	24.95	24.95	0.00
Sub-total For Event (without Tax):					0.00

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INTERNAL

Internal: Y
Appointment: 11/01/2022 4:17PM
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Color: BLACK
Ref. No.: U5870
W.O. Number: 29722
Mileage In: 27151
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Shop Tag:
Plate No:
Service Advisor: RWM
Sold By: JDE
Invoice No: 263888
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P.O. No:
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J & L Harley-Davidson's technicians receive the finest training.
THANK YOU for your trust and confidence in the J&L Service Department.
WARRANTY on defective parts: HD P&A one year;
all other warranties vary by manufacturer; labor on all accessories are not warrantied.

J&L is not responsible for take-off parts.

No out of state checks accepted.
(A check accepted by J&L H-D is electronically converted to ACH.)

VISIT J&L on the WEB: www.JL-Harley.com

E-mail: Jeff 'Yogi' Entenman at SERVICE@JL-HARLEY.COM
or Ryan Miller at Ryan.Miller@jl-harley.com

THANK YOU FOR YOUR BUSINESS!!!

Customer Signature: _____ Date: _____

SO/Layaway Deposi	0.00
Work Order Deposit	0.00
Discount:	5,189.20
Item Total:	0.00
Labor Total:	0.00
Contract Labor:	0.00
Shop Supplies:	0.00
Total Deductible(s):	0.00
Storage Fee:	0.00
Tax/Fee Charges:	0.00
Total Amount:	0.00
Total Received:	0.00
Change Tendered:	0.00