FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560999
Account (5 digit) 63600
Grants & Projects (If needed)
Activity G560-11EOCDF744
Account Category 22300

Vendor #	21347	
Vendor Name Varcados Shell		
Address		
City		
State	**Zip Code**	**Date** 06/15/11

Invoice #/Invoice Date/Desc	**Amount**
Invoice No. 102317	246.50
	Total 246.50

County Auditor's Use Only

CC Approval Date ____________

Check Type ____________

Audited By ____________

Received

Paid

Lori Ann Mullinger
Authorized Department Approval

Treasurer's Register Stamp and Number

VARCADOS SHELL, INC.
8602 MEMORIAL DR.
HOUSTON, TX 77024
PH: (713) 688-3177 FAX: (713) 688-5175

REPAIR ORDER No. 102317

DATE	6-7-11
NEXT SERVICE DUE	MILES
TIME IN	AM ☐ PM ☐
NAME/DESIGNEE	Billy Davis
PROMISED	AM ☐ PM ☐
ADDRESS	
APT. NO.	
☐ WILL CALL ☐ DELIVER	
CITY	Houston
STATE	Texas
ZIP CODE	
HOME PHONE	
LICENSE NO.	AV39531
ENGINE	V8
CONTACT PHONE	832-473-3838
YEAR	2011
MAKE	Ford
MODEL	F-150
VEHICLE I.D. NO.	

INSPECTION DATE	STICKER #	LAST INSP. MILES	WILL PAY BY	MILEAGE IN	MILEAGE OUT
			☐ CASH ☐ CHECK ☐ CREDIT CARD ☐ OTHER	6417	

QTY	PART REQUESTED (N=NEW / U=USED / R=REBUILT / W=WARRANTY / S=SUB CONT.)	PART PRICE	AMOUNT
1	255/65R17		221.00
	Mich.		
	LTX 1085		

LUBE ☐ FILTER AIR GAS OIL # ☐ TRANS. ☐ TUNE UP ☐ BRAKE SV. ☐ WHEEL ALIGN. ☐ TIRE ROT. ☐ AIR COND. ☐ PWR. STR. ☐ COOL-ING SV. ☐

FORMULA SHELL MOTOR OIL™: ☐ 5W-30 ☐ 10W-40 ☐ SAE30 ☐ 10W-30 ☐ 20W-50 ☐ SAE40
FORMULA SHELL™ Synthetic Blend Motor Oil: ☐ 5W-30 ☐ 10W-40
OTHER OIL: ☐ ____ ☐ LUBE
QTS.

LABOR INSTRUCTIONS	LABOR	AMOUNT
Mount & balance tire	22.50	22.50

TOTAL PARTS ▶

TOTAL LABOR 22.50

ESTIMATE CHARGE		PARTS	LABOR	
$	ORIGINAL ESTIMATE	+	=	
☐ FLAT RATE	AUTHORIZED ADDITIONAL	+	=	
☐ HOURLY RATE	FINAL ESTIMATE	+	=	

ESTIMATED BY: PHONE NO. CALLED:

I ACKNOWLEDGE NOTICE AND ORAL APPROVAL OF AN INCREASE IN THE ORIGINAL ESTIMATED PRICE.
X

FINAL ESTIMATE APPROVED BY: X | DATE | TIME: | REPAIRS MADE BY: | INSP. & CERT. BY:

The Independent SHELL Dealer named above is authorized by me to perform the needed described services and repairs, including replacement of necessary parts and to operate the vehicle for inspection, testing and/or delivery purposes. The estimated cost is acceptable to the undersigned and it is understood that the final invoiced price will not exceed the estimate without my approval. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.
☐ Diagnose problems discussed, advise of needed work. ☐ I do not want replaced parts.
☐ Return replaced parts, except parts returned to supplier for credit.

X Billy D. Davis

You agree that we may try to contact you in writing, by email, or by using prerecorded/artificial voice messages, text messages and automatic telephone dialing systems, as the law allows. You also agree that we may try to contact you in these and other ways at any address or telephone number you provide us, even if the telephone number is a cell phone number or the contact results in a charge to you.

X

TIRE TREAD DEPTH		SERVICE RECOMMENDATIONS:
LF /32	RF /32	
LR /32	RR /32	

ENVIRONMENTAL (TIRE, BATTERY, ANTI-FREEZE, MOTOR OIL/FILTER)	3.00
SUBLET REPAIRS	
SHOP SUPPLIES	
TOTAL PARTS (FROM LEFT SIDE)	221.00
SUB TOTAL	
TAX	
GASOLINE ☐ FILL TANK ☐ SUPER ☐ PLUS ☐ REGULAR GALS.	
PLEASE PAY THIS AMOUNT ▶	$ 246.50

THANK YOU