



301 WEST FL-60
PLANT CITY, FL 33567
Phone: 813-754-2959

Bill To
MELVIN BYNUM
423 HAWG TALON DR
LITHIA, FL 33547
910-322-1037
2008 DELUXE

Mileage: 2487

REPAIR FACILITY # **MY86021** Date 11/3/2018 Invoice # 11148

Visit us online at: www.cyclestopusa.com

warranty on all labor unless otherwise specified. Parts warranted by manufacturer where applicable

Item	Qty	Parts & Labor Description	Amount	Extended	VIN
LB02	1	ANNUAL SERVICE-ALL	120.00	120.00T	1HD1JD5408Y028428
539006	3	TWIN POWER 20W50 QUART	8.99	26.97T	
HF171C	1	HIFLO OIL FILTER - CHR	10.99	10.99T	
539018	1	TWIN POWER V TWIN PRIMARY LUBE	8.99	8.99T	
539024	1	TRANS FLUID TWIN POWER B/T	9.99	9.99T	
NGK 3932	2	NGK SPARK PLUG	4.99	9.98T	
SENTRY ANNUAL	1	SENTRY TREATMENT WITH ANNUAL (4-OZ)	5.00	5.00T	
LB93		MOTORCYCLE DETAIL - BASIC	150.00	150.00T	
LB12	1	SHOP SUPPLIES	3.00	3.00T	

**GET IN. GET OUT.
GET BACK ON THE ROAD.™**

LABOR CHARGES BASED ON:
 FLAT RATE _____ ESTIMATE/DIAGNOSTIC FEE OF \$80.00 OR HOURLY RATE AT \$80.00 PER HOUR.
 HOURLY RATE _____ BOTH APPLY

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.
 I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____
 THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I REQUEST A WRITTEN ESTIMATE.
 I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED: _____ DATE: _____

A storage fee of \$10.00 per day may be applied to vehicles which are not claimed within 3 working days of notification of completion.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. I if cancel repairs prior to their completion for any reason, a tear down and reassembly fee of \$_____ will be applied.

Signed: _____ Date: _____

Sales Tax (7.0%) \$24.14

Total \$369.06

This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal. *FS403.718 mandates a \$1.00 fee for each new tire sold in the State of Florida. ***FS403.7185 mandates a \$1.50 fee for each new or remanufactured battery sold in the State of Florida.

OIL, FILTERS AND BATTERY

OIL CHANGE: STD DELUXE
3 QUARTS: 20 W 50
 SYNTHETIC CONVENTIONAL
 OIL FILTER: STD K&N
 # HF171C

ANNUAL SERVICE

PRIMARY OIL CHANGE N/A
 TRANSMISSION OIL CHANGE N/A
 FINAL DRIVE FLUID CHANGE N/A
 CLUTCH CABLE ADJUST N/A
 THROTTLE CABLE ADJUST N/A
 RECHARGE AIR FILTER N/A
 DRIVE BELT TENSION: N/A
 STANDING VOLTAGE: 12.8 V
 CHARGING VOLTAGE:
14.0 V @ 1000 RPM
 R & R SPARK PLUGS # 3932
 TIGHTEN BATTERY TERMINAL
 GREASE NECK TUBE N/A
 FALL AWAY OK

TIRES

FRONT: TREAD 5 / 32" R & R
 REAR: TREAD 7 / 32" R & R
 PSI FT: 40 PSI RR 40 BAGS
 FRONT TIRE # 90B16 mc 72H
 REAR TIRE # 85B16 mc 72B
 FRONT TUBE # _____
 REAR TUBE # _____

SAFETY INSPECT

LO BEAM HIGH BEAM
 SPOTLAMPS HORN
 FRONT
 LEFT TURN RIGHT TURN
 REAR
 LEFT TURN RIGHT TURN
 BRAKE LAMP HAND
 BRAKE LAMP FOOT
 TAIL LIGHT
 NOTES: Add Sentry

CUSTOMER INFO

NAME: By Nam
 BIKE VIN: 1HD15D5408Y028428
 (LAST 6 OF VIN)
 MILEAGE: 228 2487
 DATE: 11 / 06 / 18
 SIGNATURE: [Signature]

BRAKES

FRONT PADS OK 1/2 1/4 R&R
 NOTES: _____
 REAR PADS OK 1/2 1/4 R&R
 NOTES: _____
 RIDE ON FRONT _____ OZ.
 RIDE ON REAR _____ OZ.

