

| <u>PARTS</u> | <u>S/N</u> | <u>LABOUR</u> | <u>CHECK ITEM</u> | <u>CHECK LAB</u> |
|--------------|------------|---------------|-------------------|------------------|
| 2,505.00     | 10.00      | 600.00        | 134.00            | 30.00            |
| 138.00       | 30.00      | 600.00        | 180.00            | 150.00           |
| 253.00       | 360.00     | 60.00         | 451.00            | 200.00           |
| 134.00       | 10.00      | 60.00         | 274.00            |                  |
| 280.00       |            | 30.00         |                   |                  |
| 1,309.00     |            | 60.00         |                   |                  |
| 634.00       |            | 40.00         |                   |                  |
| 120.00       |            | 80.00         |                   |                  |
| 256.00       |            |               |                   |                  |
| 1,095.00     |            |               |                   |                  |

|              |     |  |                 |               |                 |              |                 |               |
|--------------|-----|--|-----------------|---------------|-----------------|--------------|-----------------|---------------|
| <b>TOTAL</b> |     |  | <u>6,724.00</u> | <u>410.00</u> | <u>1,530.00</u> | <b>TOTAL</b> | <u>1,039.00</u> | <u>380.00</u> |
| LESS         | 10% |  | <u>672.40</u>   |               |                 | LESS         | 10%             | <u>103.90</u> |
|              |     |  | <b>6,051.60</b> |               |                 |              |                 | <b>935.10</b> |

|             |     |  |                 |
|-------------|-----|--|-----------------|
| GRAND TOTAL |     |  | 7,991.60        |
| LESS        | 20% |  | 1,598.32        |
|             |     |  | <u>6,393.28</u> |

**LUMP SUM                    6,400.00**

TOTAL CHECK AMOUNT        1,315.10