

Work Order itoNumber

[View or Modify all Work Orders](#)

Start: 1/26/2004 Finish:

Bill to:

Phone: Tax Exempt:

Equipment:

Serial #: Mileage:

frmEmp_Time2

Estimate: Check If Warrantee Job Shop Rate:

| Workol | Name | Task | Labor_Hour | Rate | Rate |
|--------|------|------|------------|---------|------|
| | | | | \$50.00 | |

Record: of 1

Service Requested:

Labor Description:

Parts: dbl Click Part Number for details

| Bin#: | Part Number: | Description: | List Price: | Qty: | Ext. Price: |
|-------|--------------|--------------|-------------|------|-------------|
| | | | | | |

Record: of 1

Shop Supplies:

Pick Up Charge:

Record: of 1

Form View

NUM

Billable Hours:

Labor tti:

Parts:

Taxable Misc:

Misc:

Enviro Levy:

Sub Total:

Discount:

Tax:

Discount Discount %



Customer Name

has a credit of Click "Apply payment" to apply it to this invoice

To apply a payment to a specific invoice select it, then enter the payment and click "Apply Payment"

Payment

Balance on all Unpaid Invoices

Date:

Payment Type

Apply to consecutive invoices automatically

Cheque No:

| WorkorderID | InvoiceDate | InvoiceTtl | Sent | Paid | PaidToDate | UnpaidBalance |
|-------------|-------------|------------|----------|------|------------|---------------|
| 2 | 12/9/2003 | 324.47 | 1/4/2004 | | \$0.00 | \$324.47 |

Payments will be applied from top (oldest) to bottom (newest) unless otherwise specified.

Customers

[View or Modify Customer Records](#)

Customer Name: Pacific West Coaches

Customer ID: 1203

Contacts: Carol

Cellular: _____

Phone: (604) 293-5530

Phone 2: (604) 883-2558

Tax Exempt Number: _____ Tax Exempt

Credit Limit: \$0.00

Accounts Contact: _____

Accounts Phone: _____

Street Address: _____

Fax: (604) 293-8062

Mail Address: _____

Branch Offices:

City: Cranbrook

State/Province: British Columbia

Country: Canada

Postal Code: _____

E-Mail: _____

WWW: _____

Add City: _____

Add State/Prov: _____

see notes for additional details if checked

Kelowna Fax 250-765-8192 Gary:



Equipment List: for more details double click the ID

| ID | Type | Serial # | Year | Make | Model |
|-----|------|-------------------|------|---------|-------|
| 855 | | 2P9H33497S1001258 | | Prevost | |
| 856 | | 2P9H33497S1001261 | | | |
| 857 | | 2P9L33408J1001604 | | Prevost | XI |

Record: 1 of 21



Employees

[View or Modify Employee Records](#)

Employee Details

Name:

Home Phone:

Fax:

Street Address:

Mail Address:

City:

State:

Country:

Zip Code:

E-Mail:

Emergency Contact:

Emergency Phone:



Click "Record:" below to view other Employee Details

Record: of 1

Form View

NUM SCRL



Equipment

[View or Modify Equipment Records](#)

Customer:

Check if this Customer has other equipment we service

Shop ID: Other ID:

Description:

Year: Make:

Model: Serial Number:

Engine Model:

Transmission Model:

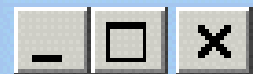
Notes:



Record:

Form View

NUM



Existing Orders

FYI! This item has been ordered. See details below.
You can order more or delete the item from the purchase order.

Part Number:

Ordered by:

Date Ordered:

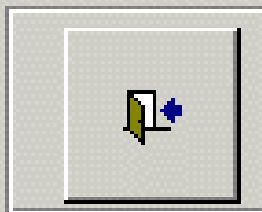
Units On Order:

On Purchase Order #:

There are also:

Units On Back Order:

Date Back Ordered:



Product ID



Part Details

[View or Modify Parts](#)

Part Number: 12345

Shop Bin#: F150

Comp Bin#: 815

Product ID: 8175

Category: Oil Filters

Supplier: Gregg Distributors

Description: After Market Oil Filter (Fram)

Quantity Per Unit: Each

Unit Sell: Each

Unit Cost: \$5.00

Markup: 1.5

Suggested List Price: \$7.50

Type price in if ok: \$7.50

Add Unit

Reorder Level: 2

Units In Stock: 5

Units On Order: 0

Units On Back Order: 0

Back Order Date:

Warranty:



Record: 1 of 1

Form View

NUM



Find Parts

Find Part:

Comp Bin #:

Category:

Search For

- Product Number
- Description
- Bin #

Inventory Details:

| Supl | PartNumber | Description | Bin# | ListPrice | UnitsIn |
|------|------------|--------------------------------|--------|-----------|---------|
| 107 | 190276-4 | #4 HYD BRAKE HOSE FITTING | F-162 | \$18.55 | |
| 107 | 190277-4 | #4 HYD BRAKE HOSE FITTING | F-163 | \$8.10 | |
| 112 | 4C-1-2 | Shoe Brakes | S-88 | \$58.73 | 0 |
| 112 | 4K-4-5 | Brake Shoe | S-104 | \$84.42 | 0 |
| 116 | 52472-128 | balanced brake drum 64004B MCI | C1564 | \$146.64 | 0 |
| 112 | 52757-308 | Brake Drum (New Part #) | D003 | \$189.66 | 0 |
| 116 | 56-0648 | Switch Jake Brake Micro | E-1443 | \$35.00 | 0 |
| 112 | 5G-1-6 | Clutch brake | C-144 | \$30.59 | 0 |

Record: of 35

Double Click the Part Number to edit part details or prices



Form View

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Enter Parts Received

PO #: Order Date: Received Date:

Supplier Name:

Received by:

Sales Contacts:

Sales Phone:

Fax:

Receive Detail:

| ProductID | Description | Stock | Back Ord. | Order | Revd | UnitCost | Ext Price: |
|-------------|---------------------------|-------|-----------|-------|------|----------|------------|
| ▶ CBS-XE33C | Brake Shoes | 30 | 0 | 0 | 10 | \$27.30 | \$273.00 |
| REY-52824 | Brake Drum | 20 | 0 | 0 | 10 | \$132.00 | \$1,320.00 |
| WEBB64004 | Brake Drum Front | 20 | 0 | 0 | 10 | \$154.95 | \$1,549.50 |
| SSS-XSSTF | 14.5 X 6 Brake Shoe 22A S | 80 | 0 | 0 | 40 | \$70.16 | \$2,806.40 |
| AAA111222 | Widget | 49 | 65 | 0 | 9 | \$150.00 | \$1,350.00 |
| * | | | | | | | |

Record: of 5

Total this PO:
 Tax:
 Add Freight charges from packing slip:
 Total:

Record: of 1 (Filtered)

Check Items received

FLTR NUM

Part Details

Part Number: AAA111222

Shop Bin#:

Comp Bin#:

Product ID:

Category:

Supplier:

Description:

Quantity Per Unit:

Unit Sell:

Unit Cost:

Markup:

Suggested List Price:

Type price in if ok

Add Unit

Reorder Level:

Units In Stock:

Units On Order:

Units On Back Order:

Back Order Date:

Discontinued:





Purchase Order

Enter Parts Received

View or Modify All Purchase Orders

PO#:

Supplier Name:

Sales Contacts:

Order Date: Check when ordered

Ordered by:

Sales Phone:

Fax:

| Bin# | ProductID | Description | Stock | Back Ord | Quantity | UnitCost | Ext Price: | UnitsOnOrder |
|------|------------------|------------------------------|-------|----------|----------|----------|------------|--------------|
| B10 | CBS-XE3303-29 | Brake Shoes | 10 | 0 | 10 | \$27.30 | \$273.00 | 0 |
| B12 | REY-52824-10 | Brake Drum | 10 | 0 | 10 | \$132.00 | \$1,320.00 | 0 |
| B12 | WEB64004B | Brake Drum Front | 10 | 0 | 10 | \$154.95 | \$1,549.50 | 0 |
| B10 | SSS-XSSSTR221157 | 14.5 X 6 Brake Shoe 22A Std. | 40 | 0 | 40 | \$70.16 | \$2,806.40 | 0 |
| WWW | AAA111222 | Widget | 40 | 0 | 9 | \$150.00 | \$1,350.00 | 50 |

Record: of 5

[Double Click the Product ID to edit details](#)



Our Tax Number:

Estimate Total this PO:

Tax Rate:

Tax:

Check If tax exempt

Freight:

Total:

Record: of 12

Form View

NUM



Purchase Order

Enter Parts Received

View or Modify All Purchase Orders

PO#:

Supplier Name:

Sales Contacts:

Order Date: Check when ordered

Ordered by:

Sales Phone:

Fax:

| Bin# | ProductID | Description | Stock | Back Ord | Quantity | UnitCost | Ext Price: | Units |
|------|-----------------|-------------|-------|----------|----------|----------|------------|-------|
| B10 | CBS-XE3303-29 | Brake Shoes | 10 | 0 | 10 | \$27.30 | \$273.00 | |
| B12 | REY-52824-10 | Brake Dr | 0 | 0 | 10 | \$132.00 | \$1,320.00 | |
| B12 | WEB64004B | Brake Dr | 0 | 0 | 10 | \$154.95 | \$1,549.50 | |
| B10 | SSS-XSSTR221157 | 14.5 X 6 | 0 | 0 | 40 | \$70.16 | \$2,806.40 | |
| * | AAA111222 | | | | 0 | | \$0.00 | |

Record: of 5

Double Click the Product ID to edit details

?

Part Not Listed

The part is not on the list
Do you want to enter it now



Our Tax Number: Estimate Total this PO:

Tax Rate: Tax:

Check If tax exempt Freight:

Total:

Purchase Order

Enter Parts Received

View or Modify All Purchase Orders

PO#:

Order Date: Check when ordered

Supplier Name:

Ordered by:

Sales Contacts:

Sales Phone:
 Fax:

| ProductID | Description | Stock | Back Ord | Quantity | UnitCost | Ext Price: | UnitsOnOrder | forWO |
|-----------|----------------|-------|----------|----------|----------|------------|--------------|-------|
| 51254 | Oil filter | 10 | 0 | 10 | \$20.10 | \$201.00 | 0 | |
| H338E-08 | AIR BRAKE LINE | 10 | 0 | 10 | \$1.48 | \$14.80 | 0 | |
| * | | | | | | | | |

Record: of 2

[Double Click the ProductID to edit details](#)

Our Tax Number:
 Tax Rate:

Estimate Total this PO:
 Tax:
 Freight:
 Total:

Record: of 13

Form View

NUM



The invoice total is \$324.47.

Do you want to complete the invoice or complete the invoice and pay it?

Payment Type::

Cheque No:

Complete Invoice

Complete and Pay

Cancel

Find in field: 'Name'



Find what:

Manny

Find First

Search:

All

Find Next

Match:

Any Part of Field

Close

Any Part of Field

Match Case

Search Fields As Formatted

Search Only Current Field

System Setup

Owner Name:

Company Name:

Local Address:

Country:

 ▼

Default State

Default City:

Phone:

Fax:

E-Mail:

URL:

Default Parts Markup:

Tax #:

Tax 1:

Tax 2:

Labor Rate:



Disclaimer:

Your Text goes here Enter on the Setup
System Form //Disclaimer

InvoiceText:

Your Text goes here Enter on the Setup System Form
//Invoice Text

StatementText:

Your Text goes here Enter on the Setup
System Form //Statement

ReLink Database

Update Database

Backup/Restore Database

Version: 1

Form View

NUM SCRL



Select a Supplier **Canadian Brake** We have a credit of **0.00** Click "Apply payment" to apply it to this invoice

To apply a payment to a specific invoice select it then enter the payment and click "Apply Payment"

Payment **\$0.00**

Date: **1/26/2004**

Payment Type **Cash**

Cheque No:

Balance on all Unpaid Invoices **7780.63**

Apply to consecutive invoices automatically

Apply Payment

Add a Credit to our Account

View Payments

View Purchase Orders

| POID | OrderDate | Received Date | Paid Date | POTotal | PaidToDate | UnpaidBalance |
|------|-----------|---------------|-----------|---------|------------|---------------|
| 9 | 1/20/2004 | 1/25/2004 | | 7780.63 | \$0.00 | \$7,780.63 |

Payments will be applied from top (oldest) to bottom (newest) unless otherwise specified.

Your Company Name

Enter - Edit

| | | | | |
|-----------|-----------|-----------|-----------|------------|
| Suppliers | Customers | Employees | Equipment | Find Parts |
|-----------|-----------|-----------|-----------|------------|

Create

| | | | | |
|----------------|--------|------------------|-------------------|-------------------|
| New Work Order | New PO | Reports/Analysis | Customer Payments | Supplier Payments |
|----------------|--------|------------------|-------------------|-------------------|

| | | |
|--------------|-----------------|-----------------|
| Setup System | Exit to Desktop | Setup Inventory |
|--------------|-----------------|-----------------|

Version 4.34



Miracle Bus Repairs

Reports - Analysis

View All

Supplier Name



Customer

Statement

Customer

Invoice History

Compare Work Orders

Fleet Number

Vehicle History

Tax Reports

PST Report

GST Collected

GST Paid

Mark A/P Paid

Accounts Payable

Accounts Receivable

Overdue Receivables

Vehicle Identification

Workorder List

Completed Workorders

Cash Report

Sales Summary

Technician Hours

Stock Analysis

Parts by Supplier

Inventory Totals

Low Stock Items

Customer Spending

Part Sales Report

Cores Report