

ashlandcity1871@outlook.com

From: Raquil Ward <raquilward@yahoo.com>
Sent: Friday, October 17, 2025 10:15 AM
To: City of Ashland
Subject: Fwd: Your Invoice from D & R Automotive

Begin forwarded message:

From: Hibbitts Auto Pro <support@hibbittsautopro.com>
Date: October 17, 2025 at 09:20:09 CDT
To: raquilward@yahoo.com
Subject: Your Invoice from D & R Automotive
Reply-To: D & R Automotive <dandrautomotive25@gmail.com>

D & R Automotive

Here's your Invoice!

Work Order #	230138
LABOR CAMSHAFT/LIFTERS /OIL PUMP/MDS SOLENOIDS (19.00)	\$1615.00
OIL (8.00)	\$63.92
OIL FILTER (1.00)	\$15.32
HEAD SET (1.00)	\$282.90
TIMING CHAIN KIT (1.00)	\$168.02

CAM AND LIFTER KIT (1.00)	\$1198.99
OIL PUMP (1.00)	\$331.24
CYLINDER HEAD BOLT SET (1.00)	\$99.03
EXHAUST MANIFOLD GASKET AND HARDWARE KIT (1.00)	\$152.14
COOLANT (1.00)	\$26.34
FREON (4.00)	\$47.52
TIMING COVER GASKET (1.00)	\$82.31
Subtotal	\$4082.73
Tax	\$4.28
Total	\$4087.01
PAYMENTS RECEIVED	\$0.00
AMOUNT DUE	\$4087.01

**83022 B HWY 9
Ashland , Alabama 36251**

Your service provider shared this Invoice with you via [HibbittsAutoPro Shop Management Software](#).