

# ABS SPECIALIST INVOICE

[Business Name]  
[Address Line 1]  
[Phone Number]

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_

CUSTOMER DETAILS

[Name]  
[Address]  
[Phone]

VEHICLE IDENTIFICATION

VIN: \_\_\_\_\_  
Make/Model: \_\_\_\_\_  
Mileage: \_\_\_\_\_

| Description (Parts & Labor)            | Part # | Qty | Unit Price | Total |
|----------------------------------------|--------|-----|------------|-------|
| ABS Control Module / ECU               |        |     |            |       |
| Wheel Speed Sensor (FL / FR / RL / RR) |        |     |            |       |
| Hydraulic Actuator / Pump Assembly     |        |     |            |       |
| Brake Fluid Flush & ABS Bleeding       | --     |     |            |       |
| Diagnostic Scan & Code Clearing        | --     |     |            |       |

**Diagnostic Notes:**

DTC Codes: \_\_\_\_\_

Sensor Resistance Readings: FL: \_\_\_\_\_  $\Omega$  | FR: \_\_\_\_\_  $\Omega$  | RL: \_\_\_\_\_  $\Omega$  | RR: \_\_\_\_\_  $\Omega$

Subtotal: \$ \_\_\_\_\_

Tax: \$ \_\_\_\_\_

**Grand Total: \$ \_\_\_\_\_**

All ABS components installed carry a [Duration] warranty.

Certified Technician Signature: \_\_\_\_\_ Date: \_\_\_\_\_