

**Please make note
and update your records
of the new mailing
address. Thanks**

Bill To:

Southern Frac
1805 Howard Rd
Waxahachie TX 75165

Invoice

Invoice No: 903813
Date: 4/18/2014
PO Number:
Mechanic:

Description	Qty/Hours	Rate	Amount
Skytrak 8042 SN0160010241	5121.00		
Check machine for water leak at head gasket.			
Checked out machine. Found the head gasket leaking water. Removed head for inspections and repairs. Head was returned from machine and ready for assembly. Cleaned the block as well as possible. Reassembled machine with new gaskets. Changed engine oil and filter. Changed fuel filters. Changed air filters. Topped off transmission fluid. Checked all other fluids. Installed new boom wear pads on the bottom of the boom sections.	10.00	\$78.00	\$780.00
Engine oil	3.00	\$19.35	\$58.05
Oil filter 51602	1.00	\$7.63	\$7.63
Fuel filter 33357	1.00	\$12.48	\$12.48
Fuel screen 33270	1.00	\$9.83	\$9.83
Inner air filter 42331	1.00	\$27.86	\$27.86
Outer air filter 42330	1.00	\$51.20	\$51.20
Wear pads	5.00	\$15.82	\$79.10
Inserts	15.00	\$2.30	\$34.50

Description	Qty	Hours	Rate	Amount
Freight		1.00	\$16.83	\$16.83
Transmission fluid		1.00	\$12.71	\$12.71
Coolant		2.00	\$16.79	\$33.58
Mileage to location		12.00	\$1.25	\$15.00

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Thank you for your business!

Total \$1,138.77

All terms are net COD