

INVOICE

Invoice #: 51987
 Invoice Date: January 27, 2015
 Customer ID: EJ1272

Bill To
 E&J Enterprise LLC
 13133 Highway 64
 Lebanon, MO 65536

Unit 3454
 2002 Kenworth W900L
 VIN# 1XKWDB9X92J887108

Date	Your Order #	Our Order #	Sales Rep.	Terms	Tax ID
January 27, 2015	3454	217895	Clint	Due upon Receipt	45-3541582
Quantity	Item	Description	Unit Price	Total	
1	Parts	Complete Major In-Frame Overhaul: Head Liners Flush System Mains Injectors Rings Wiring Harness Rods Oil Cooler Turbo Starter Oil Sending Unit Pistons Actuator Solenoid EGR	11,975.46	11,975.46	
90 Hours	Labor	90 Hours Labor at 75.00 per hour	6750.00	6750.00	
1	Misc	Miscellaneous oil, filter, antifreeze and fluids	189.70	189.70	
Subtotal				18915.16	
Tax				0.00	
Shipping				0.00	
Miscellaneous				0.00	
Balance Due				18915.16	