#29

WORK ORDER

Order:
Invoice: 1566

MATERIAL USED

Qty	Description	Price	Extended
3	15W40 MOTOR OIL	$ 15.00	$ 45.00
2	COOLANT	$ 11.23	$ 22.46
2	NUT	$ 7.41	$ 14.82
1	VALVE COVER GASKET	$ 141.88	$ 141.88
1	SENSOR	$ 47.32	$ 47.32
1	CYLINDER HEAD	$ 3,314.11	$ 3,314.11
1	PDI PLUG KIT	$ 675.00	$ 675.00
6	INJECTOR	$ 686.93	$ 4,121.58
1	PAN GASKET	$ 184.37	$ 184.37
1	THERMOSTAT	$ 42.49	$ 42.49
1	OVERHAUL KIT	$ 4,247.62	$ 4,247.62
1	INJ.CAM	$ 1,448.05	$ 1,448.05
1	CAMSHAFT	$ 1,448.05	$ 1,448.05
6	ROCKER LEVER	$ 238.93	$ 1,433.58
3	ROCKER LEVER	$ 139.00	$ 417.00
3	ROCKER LEVER	$ 140.93	$ 422.79
3	ROCKER LEVER	$ 139.06	$ 417.18
3	ROCKER LEVER	$ 140.86	$ 422.58
1	FREIGHT	$ 54.50	$ 54.50
1	MISC.SHOP SUPPLIES	$ 32.63	$ 32.63
			$ -
			$ -
			$ -
		Subtotal	$ 18,953.01

WORK PERFORMED / CONTRACTED SERVICES

Company / Detail	Cost
1.ENGINE OVERHAUL-DISASSEMBLE ENGINE.ADVISE CUSTOMER OF REPAIRS.REPLACE CAMSHAFTS,CYLINDER PACKS,INJECTORS,CYLINDER HEAD,ROCKER LEVERS AND ALL GASKETS AS NEEDED TO OVERHAUL ENGINE. ALSO INSTALLED A PDI PLUG KIT. FILLED WITH FRESH FLUIDS AND TOPPED OFF AS NEEDED.ROAD TESTED.	
2.INSPECT CYLINDER HEAD-SUBLET LABOR-HARRY'S MACHINE-PRESSURE CHECK CYLINDER HEAD.HEAD FAILED PRESSURE TEST.	$ 384.56
Subtotal	$ 384.56

Name: RA TRANSPORT
Date: 6/22/2015
Address: 773 NE ROAD GREAT BEND KS 67530
County: Great Bend, KS
Make: PETERBILT
Type or Model: 379
Year: 05
Serial Number: 1XP5D49XX6D633316
Engine Number:
Odometer/Hours: 1191074
License Number:
Terms:

Op No	Complaint	Labor Amount
1	ENGINE OVERHAUL	$ 5,000.00
2	INSPECT CYLINDER HEAD	
	GB SHOP	
	Subtotal	$ 5,000.00

Op No	Non-Taxable Item	Amount
	Subtotal	

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X ______________________

TOTAL PARTS	$ 18,953.01
TOTAL CONTRACTED SERVICES	$ 384.56
TOTAL LABOR	$ 5,000.00
TOTAL NON-TAXABLE ITEMS	$ -
PARTS DETAIL PAGE 1	$ -
PARTS DETAIL PAGE 2	$ -
PARTS DETAIL PAGE 3	$ -
SUBTOTAL	$ 24,337.57
TAX	$ 444.23
TOTAL	$ 24,781.80