

Invoice

Date
4/10/2015

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
2	247-7133 Thermostat CAT	50.86	101.72
	Cylinder Head 20R2647	3,361.67	3,361.67
6	Injector O'Ring Kits	17.89	107.34
	Inframe Kit	3,550.00	3,550.00
6	Exhaust Sleeves 3406EIC15	22.60	135.60
	Exhaust Studs C15ESK-B	40.80	40.80
	Nuts	10.11	10.11
	6" of 1 1/5 Silicone Hose	13.07	13.07
	Air Filter 28160308 PA2608	69.54	69.54
10	Oil 15/40	12.87	128.70
	Oil Filter 1R-1808	35.81	35.81
	Warranty from Fabick	260.00	260.00
	Replaced Cylinder-Pistons-Liners-Bearings	2,700.00	2,700.00
		Total	\$10,514.36

Invoice

Date
10/12/2016

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	M108925-11G5 Clutch	525.45	525.45
	306SS Bearing	34.97	34.97
	K-3399 Isolator Kit	24.54	24.54
4	75/90 Synthetic Oil	44.43	177.72
	127200 2 Piece Clutch Brake	43.37	43.37
2	4304080WEL Bearing	49.48	98.96
	S1659 Input Shaft	81.45	81.45
2	K3376 Eaton O'Ring Washer Kit	4.86	9.72
	Bell Housing Bushing Kit	20.88	20.88
	K3288 Gasket Kit	44.85	44.85
	1425868 Rear Crank Seal	90.32	90.32
	KT59-62001 HWATR Motor Mounts	325.97	325.97
	4304317 Sliding Clutch	86.22	86.22
	4304510 Main Gear	170.77	170.77
	4305575 Fork	137.28	137.28
	OR5649 Computer	1,305.86	1,305.86
	Removed Computer-Took Computer to Clarence-Put on Truck-Flashed & Reprogrammed	400.00	400.00
	Surfaced Flywheel	65.00	65.00
	Replaced Rear Crank Shaft Seal & Clutch-Bushings in Bell Housing-Motor Mounts	1,150.00	1,150.00
	Replaced Gears in Transmission	575.00	575.00
		Total	\$5,368.33