

**Invoice**

DATE	INVOICE #
12/20/2017	20349

**PAID**  
01/24/2018

**BADGER WORKS**  
**JOHNNY RIDER**

TERMS	MILES/HOURS	SER#	MODEL
Due on receipt		06R0457698	PETERBILT
DESCRIPTION	QTY	RATE	AMOUNT
VALVE	1		
SEAL	1		
U-JOINT	1		
REAR MAIN SEAL	1		
CLUTCH	1		
CLUTCH BRAKE	1		
BEARING	1		
MOTOR MOUNT	4		
BOLT	4		
WASHER	8		
LOCK NUT	4		
PLATE	1		
HANGER BEARING	1		
FREIGHT			
TOWER GASKET	1		
THREADLOCKER - BLUE	1		
5" BAND CLAMP	1		
5" STAINLESS STEEL FLEX TUBING/FOOT	2		
HD50 OIL - QUART	20		
CUP CONE	1		
LABOR--- REMOVE TRANSMISSION. CHANGE ENGINE MOUNTS AND BOLTS. REPLACE REAR MAIN SEAL. INSTALL NEW CLUTCH. INSTALL CUSTOMER SUPPLIED 15 SPEED TRANSMISSION. PLUMB AIR LINES. ADJUST CLUTCH. HAVE DRIVE SHAFT SHORTENED AND INSTALL. INSTALL PTO AND SHIM. INSTALL PUMP AND BRACKET. PTO IS PLUMBED INCORRECTLY, CUSTOMER IS GOING TO FIX. INSTALL NEW U-JOINT AND HANGER BEARING. SEAL UP FUEL HOSE AND HYDRAULIC HOSES. CHANGE LEFT STEER AXLE WHEEL SEAL AND BEARING.			
		<b>Sales Tax (4.5%)</b>	
		<b>Payments/Credits</b>	
		<b>Balance Due</b>	\$0.00

**Thank you for your business.**