

DDC339

## Invoice

Date	Invoice #
2/12/2018	122840

<b>Bill To</b>
American Iron Construction

Year/Make/Model/Mileage		VIN	P.O. No.
1993 KW, 905,005		PS589856	
Quantity	Description	Rate	Amount
	1 Fuel Pump Gasket 1 Fuel Pump Coupler 1 Shop Charge 6 Can Of Cleaner 1 Freight Charge 3 Quart Motor Oil  Flush A/C system and replace A/C compressor, dryer, expansion valve, and belt. Vacuum and recharge.		
	8 Labor 1 A/C Compressor 1 A/C Clutch 1 EXPANSION VALVE 1 O-Ring kit 1 Belt 1 A/C Dye Leak detection solution 1 A/C Flush  1 Service/Oil Change 1 Oil Disposal 3 31-MHD Interstate Battery 3 Semi-Truck Flat Mount		
Signature:		<b>Subtotal</b>	
		<b>Sales Tax (5.313%)</b>	
		<b>Total</b>	

DD1339

**Invoice**

Date	Invoice #
2/12/2018	122840

<b>Bill To</b>
American Iron Construction

Year/Make/Model/Mileage		VIN	P.O. No.
1993 KW, 905,005		PS589856	
Quantity	Description	Rate	Amount
	Replace power steering input shaft seal, tie rod tube and ends, starter, belts, w/w reservoir cap, wiper blades, all 8 air bags, fuel tank sending unit, torque arms from frame to differentials, and torque arms from cross members to differentials. Reseal cam followers.		
36	Labor		
1	Input Seal Kit		
1	Tie Rod Assembly		
1	Starter Motor		
2	Belt		
2	Belt		
1	Belt		
2	Wiper blades		
1	Reservoir Cap		
8	Air Bag		
1	Fuel Sending Unit		
1	Wiring Harness		
2	Torque Rod		
2	Torque Rod		
9	Cam Follower Gasket		
3	Jake Housing Gasket		
1	Acc. Drive Seal		
1	Acc. Drive Gasket		
1	Air Comp. Gasket		
Signature:		<b>Subtotal</b>	
		<b>Sales Tax (5.313%)</b>	
		<b>Total</b>	

DD1339

## Invoice

Date	Invoice #
2/12/2018	122840

<b>Bill To</b>
American Iron Construction

Year/Make/Model/Mileage		VIN	P.O. No.
1993 KW, 905,005		PS589856	
Quantity	Description	Rate	Amount
1	Air Filter #6883		
1	Bolt Kit		
8	Air Bag Bracket Kit		
10	Bracket Kit		
1	Dryer		
1	A/C Switch		
2	Torque Rod Bracket Kit		
8	Spacer		
1	Seal		
1	SLEEVE		
4	Seal		
1	Wiring Misc.		
1	Idler Pulley		
1	Idler		
1	Bolt		
1	Hose		
1	Machine work-----A/C hard line repair		
1	Fuel Treatment		
-1	"Discount"		
Signature:		<b>Subtotal</b>	
		<b>Sales Tax (5.313%)</b>	
		<b>Total</b>	\$9,800.00

A finance charge of 2% per month will be assessed on accounts not paid in full by due date.

When purchasing new tires, flat, or services you the customer will need to tighten the lug nuts after 50-100 miles of service