

INVOICE W 122520

Date 02/10/17

Date Open 01/31/17

Page: 1 of 1

Ship To :

Written By SERVICE1		Terms CHG		Time 14:22:12		Customer Po #		Promised		Phone		Ship V a			
Unit # 94		Plate #		Year 1994		Make IHC		Model 9400		Mileage/Hrs 0/0.0		VIN RC081346		Engine 3406	

Qty	Description	Price	Amount
1.000	PETCM2240 HOSE CLAMP		
2.000	LAW619 SOLVENT		
5.000	LAW14 PLASTIC TIE		
36.00	SHOP LABOR		
CUSTOMER FURNISHED PARTS AND OIL AND FILTERS REMOVE THE OIL PAN AND PRESSURE CHECKED THE COOLING SYSTEM FOUND #2 LINER ORINGS LEAKING REMOVED THE HEAD AND LINERS INSPECTED THE HEAD FOR CRAKES INSTALL NEW PISTONS AND LINERS AND REUSED THE CYL HEAD			

Parts.....	15.84
Labor.....	4140.00

TOTAL	4155.84
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Order Ref. No. W1*1128635	Ctr.No. JL	Time 01:42pm	Veh. No.	INVOICE - 1		Page 1	Invoice No. 844245	
Customer P.O. No.	SNO 10	VISA	Terms	Invoice Date 02-07-17	Shipped Via			
Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price

1. 1 1 0 PAI 340616-028 KIT, ENGINE, INFRAME

Parts: 1,324.24

Invoice Total: \$1,324.24