Invoice

Date	Invoice #
8/5/2017	1539

Make/Model	Serial No	Hours/Miles
CAT D6R		

Work Done	Qty	Rate	Amount
227-1200 SLEEVE 310-7255 SEAL 310-7257 SEAL 6I-2431 SEAL 106-4572 HOSE 5P-1465 HOSE Freight Expense Pickup Truck Mileage Field Labor *****MADE SERVICE CALL TO RESEAL INJECTOR SLEEVES.	6 6 6 6 91.5 1 160 5		
Thank you for your business.		Total	\$1,157.49

Invoice

Date	Invoice #
9/12/2017	1567

Make/Model	Serial No	Hours/Miles
CAT D6R	GJB502	

Work Done	Qty	Rate	Amount
Field Labor ****REMOVED TRANSMISSION AND BROUGHT TO THE SHOP TO REBUILD AND REINSTALLED TRANSMISSION AND CALIBRATED.	9.5		
Thank you for your business.		Total	\$12,115.06

Invoice

Date	Invoice #
9/12/2017	1567

Make/Model	Serial No	Hours/Miles
CAT D6R	GJB502	

Work Done	Qty	Rate	Amount
5P-7592 RACE	1		
328-4374 FRICTION DISC	1		
9P-7390 DISC	4		
191-9322 BEARING KIT	1		
156-8208 GASKET KIT	1		
4M-9592 SPRING	1		
8P-2019 SEAL	1		
3T-6471 SCREEN	1		
Freight Expense	1		
8M-8157 SEAL	10		
2S-4071 SEAL	1		
u6Y-1602 COUPLING	1		
u9P-7757 GEAR	1		
u7G-2516 PLANETARY GEAR	6		
ul12-5585 PLANETARY SHAFT	3		2247316-76-64484875
u112-8041 CARRIER	1		į.
u9P-8626 GEAR	1		5
u6Y-4831 PLATE	1		
u7G-6355 GEAR	1		
u9P-8614 GEAR	1		
u6T-7882 GEAR	3		
u9P-8623 SHAFT	3		
TO4 30WT OIL	55		
Shop Labor - REBUILD TRANSMISSION AND DIFFERENTIAL	44		
Service Truck Mileage - 2 TRIPS	320		
Thank you for your business.		Total	

Date	Invoice #	
7/7/2017	1499	

Make/Model	Serial No	Hours/Miles
CAT D6R	OGJB00591	

, Work D	one	Qty	Rate	Amount
177-4134 GASKET KIT	*	1	l l	
313-2064 BEARING KIT		1	F	
Freight Expense		1	i	
Shop Labor		12		
*****REBEARING AND RESEA				
TORE DOWN TRANSMISSION I				
GEARS AND BAD HOUSINGS, I				
AND RESEALED USING NEW G	EARS AND HOUSINGS.			
	(*)			
Service Truck Mileage		170	1	
Field Labor		4	ĺ	
USED BOOST SENSOR		1	ſ	
****CHECKED FAULTS FOR LO	Account the first that the second of the sec			
REPLACED BOOST SENSOR, IN				1
DIAGNOSED HEUI PUMP (CUS'	TOMER INSTALLED)			
TO 4 20W/T OH		55		
TO4 30WT OIL		33		
				,
Thank you for your business.			Total	\$5,065.96

Date	Invoice #
7/7/2017	1499

Make/Model	Serial No	Hours/Miles
CAT D6R	OGJB00591	

Work Done	7K	Qty	Rate	Amount
226-3910 COVER		1	translite white	TUS 12000 00
226-3908 BODY		1		
131-3278 BODY	8.	1		
3T-1447 GEAR		2		
304-5280 OIL PUMP GEAR		2		
133-1400 OIL GEAR		1		
1B-8705 KEY		1		
2B-9373 KEY		1		
161-8068 SEAL		4		
061-9457 SEAL		1		
1M-3909 BEARING		2		
111-4919 SEAL		1		
5P-9439 BEARING		1		
6V-1179 SEAL		1		
Freight Expense		1		
1M-3909 BEARING		2		
6V-1179 SEAL		1		
8M-4986 SEAL		3		
2K-8257 SEAL		1		
061-9457 SEAL		1		
1H-5728 SEAL		1		
Freight Expense		1		
142-8540 SEAL		1		
1T-2070 RETAINER		1		
8S-9008 SLEEVE		1	N FEET	
Thank you for your business.			Total	