[redacted]

9618

Invoice

Date 8/25/2014
Invoice # 7995

Bill To
ROC Services Co. LLC
[redacted]

P.O. # 8-11356
Terms Due on receipt

Unit #	Serial #	Tag	Yr/Model	Mileage
2078	860886	2TA504	05 Pete	547338

Item	Description	Qty	Price	Amount
10R9923	Kit Eng Overhaul	1	[redacted]	
20R2647	Head GP	1		
14538	Thermostat	2		
10R1888	Turbo	1		
10R2407	Turbo	1		
RX10R1273	Injector	1		
2568753	Filter Assembly	1		
RS3534	HD Air Element	2		
10000004711	Oil 15W40	10		
9401000055	Antifreeze	6		
Labor	Labor	40		

Unit #2078

Inframe overhaul on engine with new rods and mains, pistons, liners, all new gaskets and orings, new cylinder head. Replaced both turbos. Installed one new injector. Installed all new filters. Filled with oil and antifreeze. Ran and checked OK.

[redacted]

Subtotal	[redacted]
Sales Tax (5.825%)	
Total	$19,826.13
Payments/Credits	[redacted]
Balance Due	

Terms: Balance due in full in 30 days. All balances past 30 days will have a 10% annual finance charge. Thank you for your business!

ruck was Not Driven much and warranty ran out
ime wise.