9619

Invoice

Date 8/8/2017
Invoice # 11080

Bill To

ROC Services Co, LLC

P.O. #	2047
Terms	10%15, Net 30

Unit #	Serial #	Tag	Yr/Model	Mileage
2047	814254	2TA485	03 Pete	172684

Item	Description	Qty	Price	Amount
3285573	Bearing E Brg	6		
3178766	Bearing Main	7		
1685248	Seal Isolator	1		
2531752	Plate Thrust	2		
LF691AFLG	Filter Oil	1		
10000004711	Oil 15W40	11		
Labor	Labor	8		
	Installed new rod and main bearings. Replaced pan gasket. Filled with oil. Ran and checked OK.			

Subtotal	
Sales Tax (5.4%)	
Total	$1,981.78
Payments/Credits	
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!