

Invoice

Date	Invoice #
6/14/2017	11759

Bill To

P.O. No.	Terms	Project
580M+	Due the 15th	

Quantity	Description	Rate	Amount
	labor-check out engine takes oil, found intake hose off, removed hoods and removed head, removed oil pan and took out pistons, hone up cylinder walls and check bore, installed new pistons and rings, replaced rod and main bearings, rebuilt head and installed with new gaskets, installed new injectors, adjust valves, installed new turbo, fill with new oil and filter, run and check over, replaced arm bucket pivot pin bushings, check out oil leak on transmission and replaced hose, replaced hoses for oil leak on pilot valve controls		
1	overhaul kit-117334300		
2	spacer-D141164		
2	washer-86625259		
4	bushing-D149079		
2	bushing-D138047		
2	bushing-D127167		
6	bushing-107124A1		
1	turbo-SDT3599350		
4	injector-SDNIV370B		
1	additive-STA38560		
1	oil filter-84037		
3	gasket-2852033		
1	head repair		
5	10w-30 Break in oil-TY26663		
2	hose		
1	hose-87439032		
1	hose-87439033		
1	hose-87437935		
A finance charge of 1.5% per month (18% APR) will be added to all past due accounts.		Total	