

Invoice

Phone #

800 750 505

Fax #

Website

Bill To:

3D FARMS

Ship To:

3D FARMS

C.P.O.	S.O./W.O.	V.P.O.	Due Date	Terms	Rep.	Ship	Via	F.O.B.	Source
	14841	15753 ST	2/19/2015	CHECK	gr	2/2/2015	RR Daniel		ID.com
Qty	Item Code	Description	Price Each	Amount					
1	Turbo NWG - A	PARTS:DETROIT:Model 60 Series 12.7L							
1	23502030-1 HEAD-GAS	PARTS:DETROIT:Model 60 Series 12.7L							
1	HEAD BOLT KIT MC	PARTS:DETROIT:Model 60 Series 12.7L							
1	Freight Service	Shipping and Handling							
		fed ex track in 2422561261 for every thing							

Subtotal

Sales Tax (0.00)

Total \$1,063.00

Payments/Credits

Balance Due

* Internet Diesel affiliate of DMW LLC

Signature of Acceptance

Invoice

Bill To

Dave Dyck



Terms

Project

Due on receipt

DETROIT REPAIR

Item	Description	Quantity	Rate	Amount
Labor75	2/6/15 FRIDAY - DISASSEMBLED HEAD, INSPECTED BLOCK, DROVE TO AND BACK TO CUSTOMERS PLACE.	4		
Labor75	2/24/15 1:00PM - 5:00PM - SET ON HEAD, BOLTED DOWN HEAD, STARTED ASSEMBLY	4		
Labor75	2/25/15 7:30AM - 12:00PM 3:30 - 6:30PM - ASSEMBLED CAMSHAFT, INSTALLED INJECTOR NOZZLES, ROCKER ARMS, ADJUSTED VALVES, AND ADJUSTED NOZZLES. INSTALLED VALVE COVER. INSTALLED TURBO AND MANIFOLDS	7.5		
Labor75	2/26/15 10:00AM - 12:00PM - FINAL ASSEMBLY OF COOLANT PIPES, WIRING, INTAKE, AIR CLEANER. REMOVED AUX. DRIVE AND ORDERED.	2		
Labor75	3/4/15 8:00AM - 11:00AM - 12:30PM - 1:30PM - FIXED WIRING ON ECM. BLEED FUEL SYSTEM. GOT ENGINE RUNNING.	4		
part	MACHINE SHOP BILL	1		
part	FUEL TO LIBERAL - COST SHARED 2 TRIPS	1		
part	R23523996 ACC DRIVE ASSY	1		
part	KANSAS TRUCK PARTS FREIGHT	1		
part	23532437 THERMOSTATS	2		
Thank you for your business.			Total	\$3,073.47