

Date	Invoice #
12/17/2012	75157

Bill To
Emporia Fire Department

Ship To
DF1938

P.O. Number	Terms	Mechanic	Truck	Mileage	VIN #
		KL	93	99657	

Quantity	Item Code	Description	Price Each	Amount
1	735445C91	WATER PUMP		
1	1234	overhaul kit		
1	1801191C91	A0205 THERMOSTAT DT466		
2	1234	oil filter		
1	3336MP	Fuel Filter		
1	4074	filter		
1	1234	valve		
15	L26435	hose		
1	1234	oil cooler		
2	675513c1	gasket		
2	1234	oring		
2	387088r1	oring		
2	252483R1	A0403 RING		
1	3369	fuel filter		
2	3046105r1	oring		
1	1234	pipe		
1	675859c2	hose		
12	1234	lifter		
1	1824946C2	B0104 HAND PRIMING PUMP		
6	#10	DE0301 CLAMP [5/8" HOSE]		
4	5/8 HEATER HOSE	WW0304 HEATER HOSE [per foot]		
1	CT250	CONSTANT TORQUE CLAMP		
6	ROTELLA	ROTELLA T 15/40 PER GALLON		
1	DCA60L	A0602 COOLANT TREATMENT		
3	407010	#10 a/c oring		
1	407008	#8 a/c oring		
1	9808	hose		
1	05-17223-000	D0203 RADIATOR CAP		
		Parts Total		
1	005	Rebuild cyl. head		
	Reimb Group	Total Labor-Inframe overhaul. Replace pistons, rings, liners, rod & main bearings. Replace lifters, waterpump, thermo & oil cooler. Rebuild cylinder head.		
	FREIGHT	FREIGHT		

Thank you for your business.	Total	\$7,102.30
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