

	MATERIAL	PRICE	AMOUNT
6	9Y9497 red dy.		
7	4W5492 main body		
2	7E9262 skirt		
6	0R3421 nettle		
1	0R3674 head Assy		
1	6V9890 gasket		
6	0R2694 cyl. pin		
6	4N1292 block		
11	4S6137 stud		
1	7L0520 "		
12	2N2766 dec nut		
7	2H3750 belt		
1	2P9845 "		
1	0R3674 head core (head)		
1	1/2" nipple		
1	8x213-8 shoe		
2	725-8.8 fitting		
1	201737 stud		
1	5P8068 ring		
1	1090072 "		
1	4N1151 gasket		
1	1R0716 gasket		
10	gale - Rotella T15W40		
45"	1" leather hose		
1	FF211 filter		
1	FF185 "		
1	WF2071 "		
2	02-02736 shock		
4	03-03421 "		
	frangib		

TO:

INVOICE NO.

JOB PHONE: 6-2-01

DATE OF ORDER: 6-2-01

JOB NAME/LOCATION: 184 Pata 359 177187

ARR# 4W3607

3406B SN 7FB15744

MLC 243,135

PHONE: _____

ORDER TYPED BY: _____

DESCRIPTION OF WORK	AMOUNT
Check for water in oil	
Remove oil pan, found water coming out of #6 cylinder	
found #6 + #5 liners pitted	
overhaul engine	
Replace cylinder fins, head Assy	
injection, bed + main bearings	
found head had water pitted	
above #6 cylinder	
Had to have block counter bored	
Replace crankshaft on left	
Replace all shock absorbers	
LABOR	
HOURS	
RATE	
AMOUNT	
TOTAL MATERIAL	
TOTAL LABOR	

DATE COMPLETED: 6-9-01

WORK ORDERED BY: Outside labor

Thank You!

PAY THIS AMOUNT → 881159