

I N V O I C E

PAGE: 1

PHONE #:
CELL #:
FAX #:
P.O.#:
TERMS:
SALES ORDER#:
SALES TYPE:
CP:
SALES REP:

DATE: 10/2/2019 2:58:34 PM
INVOICE #:
CUSTOMER#:
LOCATION:
DELIVERY:
PICK UP:
TAG #:
TECH:

BILL TO

SHIP TO

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILAGE / PURCH
		R16RTM87AL	RGR-16 900 XP PS MUD STL BLK	3NSRTM871GG529758	

1: Job 1 Tech: TECH 1 [POL R16RTM87AL 3NSRTM871GG529758] RGR-16 900 XP PS MUD STL BLK

LOOK INTO REPLACING ENGINE

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
MISC	MISCSHOP	REMAN ENGINE	1	0			
WPS	26-1105	STARTER MOTOR POL	1	0			
POL	1240821	COOLER-OIL TO WATER,5	1	0			
POL	5813736	GASKET-WATER,INLET	1	0			
POL	5632557	COVER-WATER INLET,CAST	1	0			
POL	7519278	ASM-BOLT/WASHER,20 MM	7	0			
POL	3022662	SPARK PLUG-10 MM (4)	2	0			
POL	2879323	PS-4 OIL CHANGE KIT 2.5 QTS.	1	0			
POL	7556745	WSHR-THRUST,1.189X0.838X0.12	1	0			
POL	1205301	ADAPTER-THROTTLE BODY	2	0			
POL	4016021	SENSOR-OXYGEN	1	0			
POL	2411816	FAN-ASSEMBLY	1	0			

Parts Job 1:

INSTALLED REMAN ENGINE
INSTALLED NEW STARTER
WATER INLET NOT FROM PROPER UNIT - REPLACED
INTAKE BOOTS CRACKED - REPLACED
INSTALLED NEW OIL COOLER
O2 SENSOR BAD - REPLACED
FAN NON OP - REPLACED

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
*	LABOR	9.7			
Hours Job 1:		9.7			
EXTRAS	DESCRIPTION	QTY	PRICE	AMOUNT	TOTAL
SS	SHOP SUPPLIES	1			
EDF	ENVIRONMENTAL DISPOSAL FEE	1			

Extras Job 1:
Subtotal Job 1:

TOTAL PARTS:
TOTAL LABOR:
TOTAL EXTRAS:
SUBTOTAL: \$5,716.17

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TAX:

INVOICE TOTAL: **\$6,087.83**

10/2/2019 PMT CHECK:

AMOUNT DUE: **\$0.00**

Picked Up By: _____