Invoice

5

Bill To

Date	Invoice No.	P.O. Number	Terms	Project
04/09/20	5884			

Item	Description	Quantity	Rate	Amount
Long Block	4BT 3.9 Long Block with A gear case	1		
FRT	FREIGHT - to T Hansen Construction, Papillion, NE			

Luno Ross Forklift Engine
5/2020

pd wired money
Ryan

Thank you!
Jean

Thank you for your business.

Subtotal	
Sales Tax	
Total	$4,395.00

pd 4/10/20

Customer Copy

* * * Invoice * * *

Invoice #:	240718
Date:	4/1/2020
Terms:	COD
Order # or Cust. Name	

Job#	Job Type	Make of Unit	Fuel Setting
	TIME & MATERIAL REPAIR		

Ship To	Bill To
	24615 Jew Lift

Received	CBI	Model#	F-002-AOZ-099	Serial#	09049217	Date	3/30/20
Sent		Model#		Serial#		Date	

ORD	SHP	B/O	Part Number	Description	Price	Extension
1	1	0	BOS1-423-124-108	LOCK TIMING PIN		
1	1	0	BOS2-421-015-066	GASKET		
1	1	0	CUM3935032	D-SHAPED MOUNTING ORING CUMMINS A & MW MTG GSKT		
2	2	0	NPR1-810-210-147	O'RING		
1	1	0	NPR1-420-283-006	SEAL		
1	1	0	NPR1-411-015-104	DRIVE SEAL		
1	1		3PES6ARQV*2	MINOR		
1	1		21	SHOP SUPPLIES/EPA CHARGE		
				CLEANED, RESEALED GOVENOR HOUSING AND RECALIBRATED ON TEST STAND.		

* * * Invoice * * *	Page:	1	Parts Total	
			Other Charges	
			Sales Tax	
			Total Amount	636.48

Invoice Nbr 240718 636.48

Customer Copy

* * * Invoice * * *

Invoice #:	240719
Date:	4/1/2020
Terms:	COD
Order # or Cust. Name	

Job#	Job Type	Make of Unit	Fuel Setting
	TIME & MATERIAL REPAIR		

Ship To	Bill To

Received	CBI	Model#	4 NOZZLES	Serial#	?????	Date	3/30/20
Sent		Model#		Serial#		Date	

ORD	SHP	B/O	Part Number	Description	Price	Extension
4	4	0	DIPD3903380	NOZZLE GASKET CUMMINS		
4	4	0	AMBGA770019	NOZZLE GASKET		
4	4		N5*2	NOZZLE TEST ONLY		
1	1		21	SHOP SUPPLIES/EPA CHARGE		
				CLEANED AND TESTED. FOUND ALL INJECTORS OPERATING WITHIN SPEC.		
				[illegible]		

* * * invoice * * *	Page:	1	Parts Total	
			Other Charges	
			Sales Tax	
			Total Amount	62.11

Invoice Nbr 240719 62.11

Customer Copy

*** Invoice ***

Invoice #:	240868
Date:	5/27/2020
Terms:	COD
Order # or Cust. Name	

Job#	Job Type	Make of Unit	Fuel Setting
	TIME & MATERIAL REPAIR		

Ship To	Bill To

Received	CBI	Model#	3592015	Serial#	C02081696	Date	5/14/20
Sent		Model#		Serial#		Date	

ORD	SHP	B/O	Part Number	Description	Price	Extension
1	1	0	HOL4030198H	ACTUATOR KIT HX30W		
1	1	0	MEL1153-030-900	CENTER SECTION HX30		
1	1	0	ADS12417	TURBO EXHAUST GASKET		
1	1	0	ADS12427	OIL DRAIN GASKET		
1	1		HL1*2	1.0 HOURLY LABOR		
1	1		39	INCOMING FREIGHT SPECIAL ORDER		
				TURBO WAS TORN DOWN AND INSPECTED, FOUND EXHAUST SIDE SEAL AREA WORN AND WASTEGATE BLOWN OUT. OVERHAULED TURBO WITH NEW CENTER SECTION		

New Info

*** Invoice ***	Page:	1	Parts Total	
			Other Charges	
			Sales Tax	
			Total Amount	789.40

Invoice Nbr 240868 789.40

Merchant ID: 4766
Term #: 0001
Store #: 0001
Ref #: 0002

Sale

VISA Entry Method: Chip

Total: $ 190.00

04/13/20 13:48:10
Inv #: 033802 Appr Code: 432146
Transaction ID: 380104672109348
Apprvd: Online Batch#: 000250

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 0000...
Customer Copy

THANK YOU!

NY

INVOICE NUMBER – 33802

Date
P.O. Number
Contact
Phone
Make
Model
Year Engine Dis 5.9

Description	Unit Price	Total Cost		Service	Cost
PPLIES				Clean & Inspect Block	
FEES				Clean & Inspect Head(s)	
S				Clean & Mag Crank	
S			X	Pressure Test Head(s)	
				Pressure Test Block	
				Surface Flywheel	
				CYLINDER HEAD	
S				Valve Job	
				Install Guides	
ET				Install Seals	
FT				Surface Head(s)	
				BLOCKS	
LTS				Bore Cylinder - Size	
S				Hone Cylinder	
IN/VALVES				Surface Block	
EX/VALVES				Align Hone Block	
IN/GUIDES				Sleeve Cylinder	
EX/GUIDES				Install Cam Bearings	
INTAKE SEATS				Install Frost Plugs	
EXHAUST SEATS				CRANKSHAFT	
VALVE SPRINGS				Check & Polish	
VALVE RETAINERS				Grind Shaft R M	
VALVE LOCKS				Straighten	
VALVE SEALS				Balance Shaft Assembly	
				CONNECTING ROD	
				Inspect	
				Recondition	
				Install Bushing(s)	
				R & R PISTONS	
				LIFTER TRUE	
				ASSEMBLE	
				INDEX CAM	

VISA
4/13/20

Signature
Comments

Total Service	
Total Parts	
Tax	
Total Amount Due	190.00