

# Invoice

BILL TO

INVOICE # *1000*  
DATE 06/16/2019  
DUE DATE 07/16/2019  
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor In-House</b> 1992 Ford LTL9000 N14 Perform inframe overhaul.	38		
<b>Part</b> Inframe kit with new piston nozzles \$1900 Injectors x6 \$1788 Turbo \$885 Cylinder head x3 \$1515 Block heater \$72 PN# 3037535 turbo fitting \$45 PN# STA10328 radiator cap \$4 Intake elbow \$90 Boost hose clamps x2 \$28 Turbo drain line \$156 Turbo pressure line \$52 11 gals engine oil and filter, fuel filter, water filter. \$145	1		
<b>Machine Shop</b> Mill exhaust manifold and remove 4 broken studs.	1		
<b>Labor In-House</b> Replace cam belt, broken tensioner bolt off in pulley. Replaced adjuster bolt, pulley assembly and belt.		2.50	
<b>Part</b> Belt adjuster screw \$59 W/P tensioner pulley \$150 W/P belt \$20	1		
<b>Labor In-House</b> Replace starter	3		

Please Note: A 1.5% monthly finance charge will be assessed after 30 days. Thank you for your  
timely payment.

THE VEHICLE IS SUBJECT TO REPOSESSION.

*signature* \_\_\_\_\_

SUBTOTAL	
TAX (4.5%)	
TOTAL	
BALANCE DUE	<b>\$11,013.26</b>

Please Note: A 1.5% monthly finance charge will be assessed after 30 days. Thank you for your  
timely payment.  
THE VEHICLE IS SUBJECT TO REPOSESSION.

# Invoice

Date	Invoice #
8/14/2018	

Bill To

Ship To

Terms		Ship Date	Mileage	Make	Unit #	
DUE UPON RECEIPT		8/14/2018	271612	FORD LT9000	WHITE/BLACK	
Quantity	Item Code	Description			Price Each	Amount
3	Parts	GASKET ROCKER LEVER				
3	Parts	5-676X U JOINTS				
1	Parts	5003323 SPICER HANGER BEARING				
3	Parts	FS9287 AIR BAG				
4	Parts	REAR SHOCKS				
2	Parts	FRONT SHOCKS				
1	Parts	DRYER CARTRIDGE				
1	Parts	PURGE VALVE KIT				
1	Parts	HYDRAULIC TANK BREATHER KIT				
4	Parts	295/75R22.5 DOUBLE COIN RLBI				
1	Parts	HI TEMP GOVERNOR				
1	Parts	P552518 LUBE FILTER				
1	Parts	47691 WHEEL SEAL				
1	Parts	P553000 OIL FILTER				
1	Parts	P550105 FUEL FILTER				
1	Parts	P527682 AIR FILTER				
11	Parts	15W40W ENGINE OIL				
8	Parts	75W90W GEAR OIL				
4	Parts	50W TRANNY OIL				
2.5	Parts	ELC COOLANT				
1	Parts	P557041 COOLANT FILTER				
2	Parts	MARKER LIGHTS				
1	DOT INSP	DOT INSPECTION ON TRUCK				
1	Parts	SHOP SUPPLIES				
20	LABOR	LABOR				
PO 8-20-18 CHF 1310						

Total

# Invoice

Date	Invoice #
8/14/2018	

Bill To

Ship To

Terms		Ship Date	Mileage	Make	Unit #	
DUE UPON RECEIPT		8/14/2018	271612	FORD LT9000	WHITE/BLACK	
Quantity	Item Code	Description			Price Each	Amount
		Did a complete dot inspection on truck. Replaced all shocks, replaced right front and both rear air bags. Replaced 4 tires due to old ones had bad cracks in casing. Replaced three ujoints and hanger bearing in driveline. Replaced wheel seal on left front drive axle and installed new diff filter and new breather cap on hydraulic tank. Did a complete service on truck, changed engine oil and filter, changed fuel filter, air filter and greased truck. Changed oil in tranny and both diffs, adjusted all brakes and set all tire pressures to the proper spec. Did a complete service on air system, changed drier filter, purge kit and high temp governor. Fixed any burnt out lights. Set in oil sample on engine and sample came back good. Ran the overhead on the engine and test drove truck. Sales Tax				
					<b>Total</b>	\$6,492.40

WE WORK ON  
ANY  
CAR OR TRUCK

FRONT ENDS  
COMPLETELY REBUILT

Customer's  
Order No.

Date 7-1 20

Name \_\_\_\_\_

### Address

MAKE	YEAR	STYLE	COLOR	UNIT #
FORD	93	LTL9000	WHITE	77
SOLD BY	CASH	CHARGE	ON ACCT.	MDSE RETD
SPEEDO-READING 286564				

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Align front end	3 <input type="checkbox"/> car 4 <input type="checkbox"/> trk.	
	Bal. wheels	front <input type="checkbox"/> rear <input type="checkbox"/> 5 <input type="checkbox"/> car 6 <input type="checkbox"/> trk.	
	Correct rear hsg.	9 <input type="checkbox"/> car 10 <input type="checkbox"/> trk.	
	Work performed:	SHIMMED SHACKLES R+J LH FRAME BRACKET PRESSED OUT PIN	

## Parts:

5 SHACKLE SHIMS

Wheel weights car trk. @

## Shop Supplies

**SUB TOTAL**

## TAX

**TOTAL**