

Invoice

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

| ACTIVITY | QTY | RATE | AMOUNT |
|---|------|------|--------|
| Labor In-House | 38 | | |
| 1992 Ford LTL9000 N14 | | | |
| Perform inframe overhaul. | | | |
| Part | 1 | | |
| 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 | | | |
| Machine Shop | 1 | | |
| Mill exhaust manifold and remove 4 broken studs. | | | |
| Labor In-House | 2.50 | | |
| Replace cam belt, broken tensioner bolt off in pulley. | | | |
| Replaced adjuster bolt, pulley assembly and belt. | | | |
| Part | 1 | | |
| Belt adjuster screw \$59 | | | |
| W/P tensioner pulley \$150 | | | |
| W/P belt \$20 | | | |
| Labor In-House | 3 | | |
| Replace starter | | | |

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

\$11,013.26

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 RLB1 | | | |
| 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 | | | |
| PD 8-20-18 CH# 1310 | | | | | |
| Total | | | | | |

Invoice

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Bill To

Ship To

| | | | | | | |
|------------------|-----------|---|---------|-------------|-------------|--------|
| Terms | | Ship Date | Mileage | Make | Unit # | |
| DUE UPON RECEIPT | | | 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 u joints 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 | | | | |
| | | | | Total | \$6,492.40 | |

AXLE & FRAME
STRAIGHTENING

WHEEL ALIGNING
AND BALANCING

WE WORK ON
ANY
CAR OR TRUCK

FRONT ENDS
COMPLETELY REBUILT

Customer's
Order No.

Date

7-1

20

20

Name

Address

MAKE

YEAR

STYLE

COLOR

UNIT #

SOLD BY

CASH

CHARGE

ON ACCT.

MDSE RETD

SPEEDO-READING

QUAN.

DESCRIPTION

PRICE

AMOUNT

Align front end

3 ☐ car 4 ☐ trk.

Bal. wheels

front ☐
rear ☐

5 ☐ car 6 ☐ trk.

Correct rear hsg.

9 ☐ car 10 ☐ 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

288.94

All claims and returned goods MUST be accompanied by this bill.
Interest will be charged at 1 1/2% per month which is an ANNUAL RATE of 18% applied to the past due balance on all past due accounts.