

INVOICE

Date	Invoice #
12/13/2017	2005360

Notes: HYD VALVE SHIFT

YEAR, MAKE, MODEL

INTL

VIN# 7C61218

LICENSE# or UNIT# ODOMETER

893447

Description

Qty

Rate

Amount

WRECKER SERVICE- TOW FROM 1 MILE

TOWED TO 4.5
SHOP IN NEW LONDON MO
SPEED SENSOR 1
ZIP TIES 3
BUTT SPLICE 1
HEAT SHRINK
CANS OF BRAKE CLEANER 2
GALLONS TRAN 4.5
TRANSMISSION 1
HEX FLANGE 1
EP 15.5 186 1
TRANNY HOUSING 2
PTO HOUSING GASKETS 2
SHIFT GASKET 1
KIT CASE 1
CLUTCH BRAKE 1
BELL BEARING 1
BOTTOM MOUNT 1
RESURFACE FLY WHEEL
SHOP SUPPLIES
LABOR

cpd
check
#5764

Subtotal

\$8,415.29

Sales Tax (0.0%)

Thank you for choosing
We value your business. Prompt payment is appreciated.

10/30/2019

34

FLEET #

MILES

1071673

SER #

VIN #

SIGN HERE

NO. TERMS DUE DATE REP

Due on 10 Th

11/10/2019

ITEM DESCRIPTION

QTY

RATE

C137 Clutch Fork
6 2RSJ Pilot bearing
200 Clutch Brake Two Piece
Flywheel
108825-25 Clutch
6 SYN75/90 Gear Oil
R&R Clutch, Clutch Fork, Pilot Bearing, Clutch
Brake, Surface Flywheel
es Shop Supplies

1
1
1
1
1
3.1
12
1

Invoice

DATE	INVOICE #
6/18/2018	

BILL TO

PAID
07/11/2018

FLEET #	
MILES	940874
SER #	
VIN #	

SIGN HERE

P.O. NO.	TERMS	DUE DATE	REP
	Due on 10 Th	7/10/2018	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Misc.	Cat 108-3612 Exhaust Spacer	2		
H-213-8	#8 hose per ft	1.3		
WD-20821-8-8	#8 stato fitting	2		
L-ATF	Automatic Transmission Fluid	3		
L-50012	Shell Rotella T15W-40 Oil.	11		
L-AF-55LF	Antifreeze Longlife	4		
12-LFF5	Fuel Filter	1		
HC-E0896	1 1/2 - 2 3/4' hose clamp	2		
C35537	Lock Nut	1		
C0038	5/16 Flat Washer	4		
Misc.	800887BXW- Dryer Air	1		
Labor	Overhaul Engine	30		
Labor	Replaced Front Cover Gaskets	21		
Labor	Replaced Bearings 3 Gears in Front Cover	0.6		
Labor	Replaced/Made Stratoflex Water Hose	0.2		
Labor	Blow out Both Air Filters	0.5		
Labor	Replaced Air Dryer	0.75		
Supplies	Shop Supplies	1		

Total

\$4,385.67