INVOICE

Date	Invoice #	
12/13/2017	2005360	

Notes: HYD VALVE SHIFT

YEAR, MAKE, MODEL INTL VIN# 7C61218 LIGENSE# or UNIT# **ODOMETER** 893447

4.5

Rate

Amount

Description

WRECKER SERVICE- TOW FROM 1 MILE

Qty TOWED TO SHOP IN NEW LONDON MO SPEED SENSOR

ZIP TIES 3 BUTT SPLICE 1

HEAT SHRINK CANS OF BRAKE CLEANER 2 4.5

GALLONS TRAN TRANSMISSION HEX FLANGE

EP 15.5 186 TRANNY HOUSING PTO HOUSING GASKETS SHIFT GASKET

> KIT CASE **CLUTCH BRAKE** BELL BEARING

BOTTOM MOUNT RESURFACE FLY WHEEL SHOP SUPPLIES

LABOR

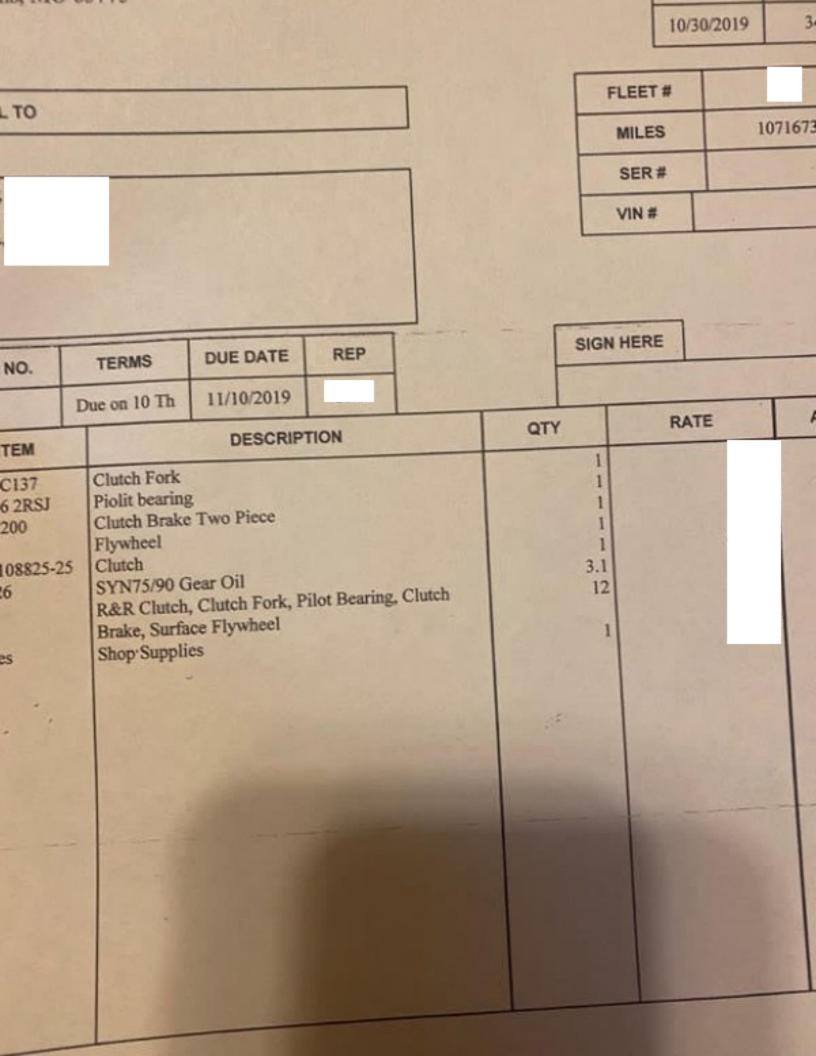
Ad check 5764

Subtotal

\$8,415.29

Sales Tax (0.0%)

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



Invoice

DATE	INVOICE #
6/18/2018	

BILL TO 07/17/12018

FLEET#	
MILES	940874
SER#	
VIN#	

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

SIGN HERE

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

Total

\$4,385.67