

INVOICE

BILL TO

INVOICE # 2018723
 DATE 09/13/2019
 DUE DATE 09/13/2019

UNIT #
 1128

VIN #
 Peterbuilt

DESCRIPTION	QTY	RATE	AMOUNT
79092191 cummins in frame kit	1		
cum4955830 oil cooler	1		
4318947 cum thermostat	1		
lf1400nnflg oil filter	1		
ff2200fig fuel filter	1		
ff2203fig fuel filter	1		
d84-1000-61222215 main serp belt	1		
d8410006061620 ac serp belt	1		
15w40 oil	44		
Part:Coolant	10		
jsk37hjst fith wheel	1		
ca10700 resistor	1		
outside vendor fee	1		
Machine shop fee			
oil degrease	5		
assembly lube	4		
Labor	46		
Inframed engine			
Labor	1.50		
Replaced oil cooler			
Labor	1		
Replaced fith wheel			

SUBTOTAL

TAX

TOTAL

BALANCE DUE

14,394.42

\$14,394.42