

FD
OK #43402
8-20-19

Invoice

Date 8/20/2019

Invoice # 1973

Truck # 3406 B CAT

Other

Bill To

#16
for repairs

Item	Description	Qty	Price	Amount
Parts	Head Set	1		
Parts	Nuts, Bolts, Misc Gaskets O-Rings,	1		
Parts	Cooler	1		
Parts	Cooler Seal Kit	1		
tax on parts	Tax	0.095		
Parts	Freight	1		

All Returned Checks Are Subject To A \$50.00 Returned Check Fee Under \$500.00
And 10% Over \$500.00

Total	\$6,979.72
Payments/Credits	\$0.00
Balance Due	\$6,979.72

Invoice

Date 9/9/2019

Invoice # 1986

Truck # 3406 B CAT

Other

Bill To

#16

Item	Description	Qty	Price	Amount
Parts	Cylinder Pack	1		
Parts	Rod Bearing	1		
Parts	Engine Oil	11		
Parts	Oil Filter	1		
Parts	Coolant	11		
Parts	Starter	1		
tax on parts	Tax	1,652.33		
Labor	Replaced Number 1 Cylinder Pack	38		
Miscellaneous...	Shop Supplies	1		

PA
43569
4-1-19

All Returned Checks Are Subject To A \$50.00 Returned Check Fee Under \$500.00
And 10% Over \$500.00

Total	\$4,974.30
Payments/Credits	\$0.00
Balance Due	\$4,974.30

FDI
43694
10-28-19

invoice

Date 10/21/2019
Invoice # 2010
Truck # 3406 B Cat
Other

Bill To

#16

Item	Description	Qty	Price	Amount
Parts	Cylinder Packs	5		
Parts	Rod Bearings	5		
Parts	Head Set	1		
Parts	Engine Oil	11		
Parts	Coolant	5		
Parts	Main Bearing Set	7		
Parts	Thrust Washers	2		
tax on parts	Tax	6,164.16		
Parts	Freight	1		

All Returned Checks Are Subject To A \$50.00 Returned Check Fee Under \$500.00
And 10% Over \$500.00

Total \$6,990.95
Payments/Credits \$0.00
Balance Due \$6,990.95

Invoice

Date 11/7/2019

Invoice # 2015

Truck # 3406 B Cat

Other

Bill To

pd
OK 43783
11-18-19

Item	Description	Qty	Price	Amount
Parts	Oil Cooler Rebuild Kit	1		
tax on parts	Tax	95.81		
Labor	Rebuilt Engine	50		
Miscellaneous...	Shop Supplies	1		

#116

All Returned Checks Are Subject To A \$50.00 Returned Check Fee Under \$500.00
And 10% Over \$500.00

Total	\$4,254.91
Payments/Credits	\$0.00
Balance Due	\$4,254.91