

INVOICE # 81651

Date: 07/10/2019

Cust#

Phone
FaxName
Address

Application:

Received
Delivered

Quantity	Part	Description	Price	Extension
1.0	BALBT7349	FILTER, OIL DODGE 1988-2017 5.9/6.7L		
1.0	CUM4955523	SET, UPPER ENGINE KIT 2010-12 DODGE		
1.0	CUM5292724	THERMOSTAT, 200 DG DODGE 2010-12		
1.0	NED102	SHOP SUPPLIES		
12.0	NEDANTIFREEZE	ANTIFREEZE, (QUART)		
1.0	PARTS	OIL PAN GASK.		
1.0	PARTS	SUMP GASK.		
1.0	PARTS	RING SET		
1.0	PARTS	ROD		
1.0	PARTS	LOWER ROD BEARING		
1.0	PARTS	CYL HEAD		
1.0	PARTS	PISTON, STD		
1.0	PARTS	UPPER ROB BEARING		
1.0	RBD0-433-172-124	NOZZLE, DLLA146P2124 DODGE 6.7L		
6.0	RBD2-430-210-081	ORING, INJECTOR FAT (DODGE/CR)		
12.0	SHF15W40	OIL,		
1.0	CORE CHARGE	CUMMINS WILL NOT ACCEPT HEAD AS CORE.		
1.0	FRT. INBOUND	CYLINDER HEAD AND PARTS		
6.0	LABOR	R&R TURBO		
22.0	LABOR	LABOR ON ENGINE		
1.0	NEDDIAGNOSTIC FEE	DIAGNOSTIC HOURS		
1.0	NEDLABOR CR	COMMON RAIL INJECTOR TESTING		
1.0	RBDCOMP.HOOK UP	RBDCOMP.HOOK UP		

DH6384

Printed: 09/12/2018 12:24

DATE | INVOICE NO. | CUST. NO.

09/12/2018

84779

35513

SOLD BY | PAY TYPE | P.O. NO.

893

Charge
Counter Sale

NO RETURN ON ELECTRICAL OR SPECIAL ORDERED PARTS.
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY
THIS BILL.

ALL GOODS RETURNED AFTER 10 DAYS ARE SUBJECT TO A 10%
HANDLING CHARGE.

QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	AMOUNT
1	C,68048988AA	COOLER EGR	3123			
1	Z,68048988AA	CORE	SPORD			
Sub Total						
Tax						
PAY THIS AMOUNT						1705.77

#267
184.100DH6384

Thank You

Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby
expressly disclaims all warranties, either expressed or implied, including any implied warranty of
merchantability of fitness for a particular purpose, and neither assumes nor authorizes any other
person to assume for it any liability in connection with sale of said products.

Received by _____

Page 1

CUSTOMER COPY

Part Sales Invoice

Page 1 of 1

SOLD TO:

#20868

SHIP TO:

#20868

Customer Order No.	Sales Order No. 4565595	Order Date 11-MAY-18	Terms NET 30	Invoice Date 04-JUN-18	Invoice No. 10963241
Shipping Method UPS GROUND	Waybill No. 128R9R720340598792	Date Shipped 04-JUN-18	Sales Person [REDACTED]	Credit Card No. N/A	
Item	Quantity	Part Number	Description	Unit Price	Amount

1	4	970012780-	OUTRIGGER PAD;;1.00 IN H;24.00 IN W;24.00 IN L;;UHMW/DICA;PLASTIC HANDLE		
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#267

4.225%	State Tax
2.125%	County Tax
2.25%	City Tax

DH6384View your invoices, order history, and shipment information online at www.altecconnect.com

Special Instructions	Sub Total	
	Total Taxes	
	Total Freight	
	Total Amount Due	792.81

THANK YOU FOR YOUR ORDER

Please complete returns form and ship parts within 30 days. Returns may be subject to a restock fee.

Payment Due by: 04-JUL-18

Amount unpaid after this date is subject to an interest charge of 1.5% per month

** For any inquiries please contact 1-877-GO-ALTEC **