Invoice

Date	Invoice #
2/7/2017	

Customer Phone

Bill To

Project	Odometer	P.O. No.	Tech	VIN
07 PETE 386 #9823	492,695			7N679823

Item	Qty	Description	Rate	Amount
Customer Issue		1. OVERHAUL ENGINE.(ESN 79220587) 2. JAKES DON'T WORK.	)	
Parts	1	K4352289 OVER HAUL KIT		
14000NN	1	FILTER-OIL LF9080 BD50000 P559000		
.2525	1	OIL SAMPLE KIT		
3220-4-2	2	BRASS FITTING BUSHING1/4 X 1/8		
44124B	2	FITTING 4LOC-2RMP		
3326-2	1	BRASS FITTING CLOSE NIPPLE 1/8 MP X .750		
2034	4	HOSE PUSH LOCK 1/4 4LOLA		
Parts	1	4973081 COVER		
Parts	1	3689001 RING		
Parts	1	4965400 ADAPTER		
Parts	1	3681054 DOWEL		
Parts	1	3068935 DOWEL		
Parts	1	4089985RX ACTUATOR		
Parts	1	4089986RX ACTUATOR		
Parts	6	4311990 LEVER		
Parts	3	4386045 LEVER		
Parts	3	4386047 LEVER		
Parts	3	4386046 LEVER		
Parts	3	4386048 LEVER		
Parts	1	2869656 RETAINER		
Parts	1	3680817 BOLT		
Parts	5	K3678506 HEAD BOLT		
Parts	1	K4962732RV CYL HEAD		
Parts	5	K4088665R INJECTOR		
Parts	1	K4973373 THERMOSTAT		
Parts	4	3680750 BOLT		
Parts	1	4955383 SEAL		

Sales Tax

Invoice

Date	Invoice #
2/7/2017	

Customer Phone

Bill To

Project	Odometer	P.O. No.	Tech	VIN
07 PETE 386 #9823	492,695			7N679823

Item	Qty	Description	Rate	Amount
Parts	1	3691282 TENSIONER		
Parts	1	4921599 SENSOR		
Parts	1	K4101432R CAM		
Parts	1	K4298626R CAM		
Parts	1	ECM Tune		
Parts	1	MISC.		
Parts	1	2 BLOCK-OFF PLATES		
Labor - Randal	45			
Environmental Char...		Environmental Charge		

Sales Tax

Invoice

Date	Invoice #
3/7/2017	

Customer Phone

Bill To

Project	Odometer	P.O. No.	Tech	VIN
07 PETE 386 #9823	492,715			7N679823

Item	Qty	Description	Rate	Amount
Customer Issue		1. PROGRAM ECM.		
Parts	1	PROGRAM ECM		

Sales Tax (0.00)

COUNTER SALE INVOICE

Invoice To:

Ship To:

Date	Invoice No.	A/C No.	Vendor Code	Customer PO#	Payment Term	Page No.
02/17/17						1 of 2

Sale No.	PO No.	Reference	Pick Up By

Part No.	Part Description	Line Code	Order	Ship	B/O	Net	Total
2881993RX	TURBOCHARGER		1.00	1.00			
2881993RX-CORE	TURBOCHARGER	CORE	1.00	1.00			
[illegible]81993RX-CORE	TURBOCHARGER	CORE	-1.00	-1.00			
3102314	TURBO GASKET		1.00	1.00			
3101268	FLANGE GASKET		1.00	1.00			
4298220	TURBO STUD		4.00	4.00			
4985492	TURBO NUTS		4.00	4.00			
4921517	SENSOR, PRESSURE		1.00	1.00			

Net Total:	
Counter Sale Total:	2,567.51

COUNTER SALE INVOICE

Invoice To:

Ship To:

Date	Invoice No.	A/C No.	Vendor Code	Customer PO#	Payment Term	Page No.
02/17/17						1 of 2

Sale No.	PO No.	Reference	Pick Up By

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Net Total:	
Counter Sale Total:	2,567.51