Work Order

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INVOICE NUMBER
INVOICE DATE January 20, 2020
MILEAGE 762179

Unit:1401

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
1	FLYWHEEL RESURFACE			
1	2866636	4" GASKET		
1	2866337	5" GASKET		
1	CB313500SP	2 PIECE CLUTCH BRAKE		
1	3678756	O-RING		
1	308925-25	2050 CLUTCH		
1	K2468	INPUT SHAFT KIT		
2	05-16401	FRONT ENGINE MOUNT		
1	K37-1004	FUEL FILTER		
1	WF2127	WATER FILTER		
2	2871453	DPF GASKET		
1	FG6276	#4 FITTING		
1	3695041	TURBO GASKET		
4	4298975	NUT		
2	4298242	STUD		
1	5264570	OIL DRAIN GASKET		
1	4966441	EXHAUST GASKET		
1	4026684	OIL PAN GASKET		
1	LF14000NN	OIL FILTER		
1	FF5825NN	FUEL FILTER		
13	MOBIL 15W-40			
2	MOBIL 50/50 ELC			
1	N926-7001	COOLANT LEVEL SENSOR		
15	94612	ZIP TIE		
30	MOBIL 75W-90 SYN			
14	MOBIL 50W SYN			
2	ATF			
3	88438	7/16 FLAT WASHER		
50	MISC ITEM			

SUBTOTAL	
TAX	
FREIGHT	
PAY THIS AMOUNT	$6,228.57