

Invoice

Date	Invoice #
10/20/2020	

Bill To

Unit Info
Unit #3 2012 /KW T660 ESN#79462561

P.O. No.	Terms	Rep	Mileage
	Due on receipt	DBN	943785

Item	Quantity	Description	Rate	Amount
5298565 PAG OIL 12448TBG W34-1095-070 3678724 3684384 P616056 3688113 3679932 4299125 4985660 2894829 Red 5579461 5394197RX AF-Red Rotella15/40	6 2 1 2 1 1 1 1 1 1 6 2 12 12	Shim 2 Oz Motor Mount Flange Bolt seal, oring Seal oring Air filter Gear Cover Plug Camshaft gasket Cam Oring Cam seal Connector Engine Red paint Overhaul Kit REF# 113402560 Cylinder Head Anti freeze red Rotella 15/40 per gal		

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

Invoice

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10/20/2020	

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Unit Info
Unit #3 2012 /KW T660 ESN#79462561

P.O. No.	Terms	Rep	Mileage
	Due on receipt	DBN	943785

Item	Quantity	Description	Rate	Amount
Labor	49	Truck came in for pushing coolant out the radiator. Recovered freon and drain oil and coolant. Found soot in the coolant. Removed the radiator. Dropped oil pan. Removed head. Found #5 head gasket blown. Found the cracked. Checked liner protrusion and found #5 to be in specs but at the lowest spec. Also the liners were not the updated liners. Found scratches on liner walls on #5,3 and 6. Customer opt for a overhaul. Block has been cut to .020 already. Installed new style liner with two shims and found liner protrusion to be at .012 on all liners. Specs is .007 to .014. Installed new liners. R&R all main and rod bearings. Installed pistons. Swapped over parts from old head to new head with new injector tubes. Installed head. Set overhead to specs. R&R oil jets. R&R all filters. Installed radiator and returned all parts as needed. Filled with new coolant and found the water pump orings leaking. Drained coolant. Removed the water pump and replaced orings. Vacuumed and charged system with freon. New oil. Customer requested the left rear motor mount be replaced. R&R mount. Washed and test drove. All ok. Overhead needs to be ran at 20,000 and then every 100,000 after that. 90 day workmanship warranty. Painted engine. Environmental Fee Shop Supplies		
EF				
SS				

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

\$19,824.55

Invoice

Date	Invoice #
1/7/2020	

Bill To

Unit Info
Unit #3 2012 /KW T660 miles 853166

P.O. No.	Terms	Rep	Mileage
	Due on receipt	LLG	853166

Item	Quantity	Description	Rate	Amount
Labor	2.5	Ran overhead to spec. Serviced truck and greased truck. Drained oil and filled with mobil requested by customer. R&R oil and fuel filters customer did not want to change air filter out. Removed air filter housing and valve cover to run o/h found intake valves loose and exh valves tight, Seth o/h to specs wased off engine and test drove all ok.		
P559000		Oil Filter		
P555776		Secondary Fuel Filter		
K37-1029		Fuel Filter		
Delvac15/40	11	Delvac 15 W 40		
EF		Environmental Fee		
SS		Shop Supplies		

Sales Tax (6.75%)

Total

Payments/Credits

Balance Due

\$697.72