

Invoice

Date	Invoice #
1/30/2020	23503

PAID
02/01/2020

Unit #	14176
Lic Plate #	PVJ4185
Mileage	164362

Description	Amount
In-frame overhaul. Rebuild fan drive. Replace water temperature sensor.	
Basic Overhaul Kit	
Cylinder Head Assembly	
Cam Assembly	
30 Adjusting Screws	
Lower End Bearing Kit	
Oil Pressure Regulator & Relief Valve	
Fan Drive Rebuild Kit	
Injector Rocker Arm Assembly	
18 Injector O'rings	
Radiator Cap	
Fan Drive Adjusting Bolt	
Water Temperature Sending Unit	
Valve Cover Gasket & Oil Pan Gasket	
10 Oil gal.	
11 Red XL Antifreeze gal.	
2 Oil Filters / Water Filter / Air Filter	
Oil Pan Isolator	
20" Silicone Stick Hose	
31" Blue Heater Hose	
6 Lined Hose Clamps	

Labor	
Parts	
Sales Tax (6.0%)	
Total	\$11,670.83
Credits/Pmts	
Balance Due	

Invoice

Date	Invoice #
10/5/2020	24448

Unit #	14176
Lic Plate #	PVJ4185
Mileage	

Description	Amount
apartment. Repair wire ends. Repair heater hose.	

Labor	
Parts	
Sales Tax (6.0%)	
Total	\$157.94
Credits/Pmts	
Balance Due	

PAID
OCT 06 2020
BY:



Invoice

Date	Invoice #
3/16/2020	23677

Unit #	14176
Lic Plate #	PVJ4185
Mileage	

Repair tach. Adjust clutch.
Speed Sensor
2 Butt Connectors

Description

Amount

Labor	
Parts	
Sales Tax (6.0%)	
Total	\$110.94
Credits/Pmts	
Balance Due	

PAID
OCT 06 2020
BY



Invoice

Date	Invoice #
5/17/2021	25213

Unit #	14176
Lic Plate #	PVJ4185
Mileage	

Description

Replace driver seat. Rebolt hand brake & turn signal switch on steering column. Replace
steer shocks. Repair exhaust. Replace fuel tank sending unit.
Used Seat
2 Bolts
Push Lock Fitting
2 Shocks
16" Flex Pipe
3 Band Clamps
Fuel Level Sensor
Harness
2 Butt Connectors

Amount

Labor

Parts

Sales Tax (6.0%)

Total \$1,481.03

Credits/Pmts

Balance Due



Invoice

Date	Invoice #
4/14/2021	25096

Unit #	14176
Lic Plate #	PVJ4185
Mileage	

Description

Check front end - change tire left steer.
New Steer Tire
Motor Vehicle Tire Fee (\$2 per new tire)
Tire Disposal Fee - \$12 per tire - Customer purchased replacement tire

Amount

Labor	
Parts	
Sales Tax (6.0%)	
Total	\$510.39
Credits/Pmts	
Balance Due	



Invoice

Date	Invoice #
3/5/2022	25924

Unit #	13264
Lic Plate #	
Mileage	

Description	Amount
Replaced Fuel Pump and put U-joint in	
Batteries	
#10 Hose	
Fittings	
Fuel pump	
Lock Nuts	
U-Joint	
2 gal Ex life antifreeze	

Labor	
Parts	
Sales Tax (6.0%)	
Total	\$1,440.29
Credits/Pmts	
Balance Due	



Invoice

Date	Invoice #
5/23/2022	26165

Unit #	13264
Lic Plate #	
Mileage	

ARAYA
FLEGER CT
TER, OH 45069

Description	Amount

Labor	
Parts	
Sales Tax (6.0%)	
Total	\$124.68
Credits	
Balance Due	



Invoice

Date	Invoice #
5/23/2022	26165

Unit #	13264
Lic Plate #	
Mileage	

Description	Amount
Repair linkage for cab air ride. 2 Ball Joints 2 Lock Nuts	

Labor	
Parts	
Sales Tax (6.0%)	
Total	\$124.68
Credits	
Balance Due	