

Invoice

Date	Invoice No.
08/16/22	24186



P.O. Number	Terms	Ship Via	FOB
VERBAL	Due on receipt	COMMON CARRIER	

Description	Quantity	Rate	Amount
S200 TURBO (NEW)	1		
FREIGHT IN	1		
XHD31A POST TYPE BATTERY	2		
BATTERY CABLE AND 3-0 STR POST TERMINAL	1		
CAM2 ND 50 OIL	5		
LUC10131 SYN OIL STABILIZER OIL	1		
7750S OIL FILTER	1		
GAL OF JD YELLOW PAINT AND SANDING ISK	1		
GAL OF DAWN DISH SOAP	1		
SERVICE AND LABOR PERFORMED ON JOHN DEERE 750J DOZER S/N 120523	28		
POWER WASH AND PAINT JD 750J REMOVED HOOD AND TIN WARE, TURBO HAD A BROKE SHAFT, REMOVE COVER AND ADJUSTED VALVES, CLEANED AIR COOLER (TURBO FILLED WITH OIL), INSTALLED NEW TURBO WITH GASKETS, PUT 50WGT OIL IN ENG AND LUCAS STAB., OIL	25		
THANK YOU FOR YOUR BUSINESS!		Total	