

## Service Invoice - Summary

BILL TO:

Invoice Number	SS000048476
Invoice Date	10-27-20
Amount Due	8,108.69
Customer PO Number	
Customer Account #	
PSO / WO. #	
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	

Make: CATERPILLAR	Equipment #:
Model: D6T	Machine ID #:
Serial #: 0KMR00348	Meter Reading: 2660.0

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SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
TOTAL					
02	CUSTOMER HAS HAD TWO DIFFERENT OIL SAMPLES COME				
04	REMOVE & INSTALL CLEAN EMISSIONS MODULE				
06	REMOVE & INSTALL UNIT INJECTOR				
08	PERFORM FM 1				
SUBTOTAL					
TOTAL					8,108.69