INVOICE N	UMBER	INVOICE DA	TE	CUSTOME	R NUMBER		CUSTOM	IER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS00	58970	11-30-				5-44	173		06	G	3PC	2	1
PSD/WO N	UMBER	DOC, DAT	The state of the s			MC		SHIP VIA	SEQ. NU	MDER			
OL2637	44.44		10	10	10						858	0088	
MAKE	M	DDEL			SERIAL NUM	BER	,	EQUIPMENT NUMBER	MET	TER READING	g	MACH. I.D.	NUMBER
AA	815B		017	7Z0139	9			2305	1	0511.	0	8013U	0304
QUANTITY		ITEM		N//	R		DESCR	IPTION	UNI	T PRICE		EXTENSION	1

CLEAN MACHINE

REMOVE & INSTALL ENGINE

PERFORM ENGINE UPGRADE

815

PARTS INVOICE TOTAL LABOR INVOICE TOTAL MISC CHARGES INVOICE TOTAL

INVOICE SUMMARY

PLEASE PAY
THIS AMOUNT

AMOUNT
CREDITED

Thank You!

INVOICE NUMBER	INVOICE DATE	7	A NUMBER		CUSTOM	ER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS0058970		3480	000	5-44	73		06	G	3PC	2	2
PSO/WO NUMBER	DOC. DATE	PÇ	LC	MC		SHIP VIA				SEQ. NUM	MBER
OL26379	09-22-11		10	10						858	0088
	MODEL		SERIAL NUM	BER		EQUIPMENT NUMBER		ER READIN		MACH. I.D. I	
AA 815B		7Z0139	9			2305	1	0511.	. 0	8013U	0304
QUANTITY	ITEM	N/F	B		DESCR	RIPTION	UNI	T PRICE		EXTENSION	
		/∩I	CF :	SUN	ΛN	1ARY					
	IIVV			001		17 11 1 1					
	IIVV	NITION		7.170	V 1 1 V	17 (1 (1	PLEAS	SE PAY		24230	
	IIVV			7.170		17 (1 (1		SE PAY		34210	.63
	IIVV			3100	T.	17 (1 (1	THIS A			34210	63

INVOICE N	JMSER	INVOICE DA	TE CUSTOM	R NUMBER		CUSTON	TER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS00	58970	11-30-	11 348	000	5-44	73		06	G	3PC	2	1
PSO/WO N		DOC. DAT	E PC	LC	MC		SHIP VIA				SEQ. NU	MBER
OL2637	9	09-22-	11 10	10	10						858	8800
MAKE		ODEL		SERIAL NUM	BER		EQUIPMENT NUMBER	MEI	ER READIN	G	MACH. I.D.	NUMBER
AA	815B		017Z013				2305	1	0511.	0	8013U	0304
QUANTITY		ITEM	N.			DESCE	RIPTION	UNI	T PRICE		EXTENSION .	ł
CLEAN CLEAN	MACHIN MACHI		*	* *			TOTAL	* * *				.00 Т
REMOVE	E TNS	TALL EN	GTNE									
we re for t found updat group Steve precl	moved ier 2 not a e. we . we m Willi eaner	engine update. ll the ordered odified ams.we would n	and sent we rect parts we a muff! hood wi bought a	leved ere or ler an ith pi a prec on new	engind dered d air ctures leaner	for for clea pro pro clean	the aner ovided by cause our					
									SE PAY AMOUNT	(CONT'D	
							Thank You!		OUNT			-14

INVOICE N	UMBER	INVOICE DAT	TE CUS	STOMER NUMBER		CUSTOM	ER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
WORSO	58970	11-30-	11 3	48000	5-447				06	G	3PC	2	2
PSO/WO N		DOG. DAT		PC LC T	ме		SHIP VIA					SEQ. NUN	
OL2637	79	09-22-		0 10	10								0088
MAKE		DEL		SERIAL NUME	BER		EQUIPMENT NUMBER	1	WEI	ER READIN	G	MACH. I.D. N	
AA	815B		017Z0	1399			2305		1	0511.	0	8013U	0304
QUANTITY		ITEM	~~~~	N/R		DESCRI	PTION		UNIT	PRICE		EXTENSION	
brack modif ran e 750 r corre loose leaks spot 2 6 2 4 2 1 1 2 1 1 2 1 48	et for lied si engine om adj ected a en fitt and f	precle de pane and set usted t water ing and ound no d modif 2 9 7 4 8 4 3 9 8 9 7 9 6 7 7 7	eaner l for low hrott leak reti ne. i	air comidle downle cable at air congleten. conghten. conghten. constalled reas. CAP SC CAPSCO SEAL CLAMP GASKE INDICANT TUBE TERMIN SEAL CAMP AIR CI WASHER CLAMP	s. bou ok pic presso n from to ge ompres hecked emmis CREW REW REW ATOR	ight ture or go 100 t hi ssor. I for	es of all. overnor. 00 rpm to igh idle. just	*	* *				
									THIS A	SE PAY MOUNT		ONT'D	
							Thank You	ı! L	CREI	DITED			

INVOICEN	UMBER	INVOICE DA	TE	CUSTOME	NUMBER]	custo	MER ORDER NUMBER	STO	OHE	DIV.	SALESMA	TERMS	PAGE
WORSO	58970	11-30	-11	3480		5-4			06		G	3PC	2	3
PSO/WO N	UMBER	DOC. DAT	ΓĒ	PG	LC	MC		SHIP VIA					SEO. NU	
OL2637	9	09-22-	-11	10	10	10	1					- 1	858	0088
MAKE		ODFL			ERIAL NUM	BER		EQUIPMENT NUMBER		MET	ER READIN	iG	MACH. I.D.	NUMBER
AA	815B		017	Z0139	9			2305		1	0511.	.0	8013U	0304
QUANTITY		ITEM		NIR			DESC	CRIPTION		UNIT	PRICE		EXTENSION	ŧ
				* *	*	IN	VOICE	E DETAIL	* * *	*				
												ı		
1	5P-980	16			SEAL-	O . D.T.	100	N						
1	6D-164				CLIP	O-KT	NG	N						
1.	6I-240				MUFFL	ED V		N						
1	6I-240				PIPE	н ла		N						
1	61-261				SUPPO	рт		N						
	6K-080				TIE	1/1		S						
	6N-228				BRACK	ET		N						
	6N-999				ATOMI		Α	N						
	6V-182				BOLT			N						
	6V-268				CLIP			N						
	6V-386				VALVE			N						
	6V-583				WASHE		RD	S						
2	6V-584	2			BOLT			S						
2	6V-880	1			NUT			S						
1	7N-014	0			TUBE	A		N						
1	7N-568	6			CLAMP			N						
1	7X-049	2			ELBOW	-90		И						
2	8B-496	7			SEAL			N						
2	8T-412	1			WASHE	R		S						
1	8T-412	8			ADAPT	ER		N						
1	8T-413	7			BOLT			S						
	8T-418			1	BOLT			S						
	8T-422				WASHE.	R		S						
	8T-424				NUT			S						
	8T-489				WASHE	R		S						
	8T-498				CLAMP			S						
1	8T-891	6]	BOLT			N						
										LEAC	E PAY	_		
											MOUNT		CONLAD	
										AMC	UNT			
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INVOICE NU	MBER	INVOICE DA	TE CUSTOM	R NUMBER	T	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS00		11-30-	11 348	000	5-44	73	06	G	3PC	2	4
PSOMO NU	JMBER	DOC. DAT		LC	WC	SHIP VIA				SEQ. NUM	
OL2637	9	09-22-		10	1.0						8800
MAKE	M	DOEL		SERIAL NUM	BER	EQUIPMENT NUMBER	MET	TER READIN	G	MACH. I.D. N	
AA	815B		017Z013	99		2305	1	0511.	0	8013U	304
QUANTITY		ITEM	N.	B		DESCRIPTION	UNI	T PRICE		EXTENSION	
2 1 58 1 1 1 1 2 1 PERFORI UPGRAD	E 11 172	22 88 940 222 964 974 974 9 Clea	ned up s	TUBE BRACK HOSE TUBE CLEAN CLIP- ANTIF 1/4X1 TO LE	ESE STI	N N N N N 1 GAL S BARB S ARTS SEG 46%-PARTS	. 10 /R LBR /R MSC	CE DAV			
								SE PAY IMOUNT		CONT'D	
							Δ 5/1	DUNT			
						Thank You!		DITED			
						inank iou!					

INVOICEN	UMBER	INVOICE DATE	CUSTOM	R NUMBER	C	USTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORSOO		11-30-			5-447		06	G	3PC	2	5
PSO/WO N		DOC. DATE		LC	MC T	SHIP VIA	100		310	SEQ. NUM	
OL2637		09-22-1		10	10						0088
MAKE	M	ODEL		SERIAL NUM		EQUIPMENT NUMBER	MET	ER READIN	G	MACH. I.D. N	
AA	815B		017Z0139	99		2305		0511.		8013U	
QUANTITY		ITEM	N/	R		DESCRIPTION		PRICE		EXTENSION	
they space 10-6-Clear Took parts 10-7-coole cover manif 10-8-mount lines 10-12 probe drive mount Ran f break high. Got b filte is 1. 2.00,	were ser plate of plate of the	seating parties, front 29 Asserpan, plate trunnion of for fired for fired front 29 Finish arcooler of and life to full mbers sing at 2.	Cleaned properly tand rembled frate, room tilter based assigne. To alled trand lirines. Talled adjuncting a termined transportating at termined transportation at the termi	y. Assect hereone as exercised regulation for the second regulation fo	lves a embled using. nd rea push gh kit egan a ng fil head, lator, n, from njector r, fitte ed down water arted of water arted also. inal. (Spec inal. (nt seal, rs, fuel lings for n, hooked up to it, engine. through little Dialed in.	* *	SE PAY			
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								MOUNT		ONT' D	
							THIS A		-	ONT D	

INVOICE NU	JMBER	INVOICE DAT	TE.	CUSTOME	NUMBER		CUSTOM	ER ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
WORS00		11-30-	11	3480	00	5-44	73			06	G	3PC	2	6
PSO/WO NO		DOC. DATE	_	PC	rc	MC		SHIP VIA					SEQ. NUN	MBER
OL2637		09~22-	11	10	10	10							8580	8800
MAKE		DDEL.			EFIAL NUMI	BER		EQUIPMENT NUMBER	а	MET	ER READING	;	MACH. I.D. N	
AA	815B		017	Z0139	9			2305		1	0511.	0	8013U	304
QUANTITY		ITEM		N/R			DESCR	IFTION		UNI	T PRICE		EXTENSION	
10-13 brack prepp 1727 paint 10-14 apart	et, fa ed for 10/13/ ed eng -11 17	29 Ins in drive paint. 11 ine. 29 Put	lin	* * led w unt,	* ater air c acks . Tur	pump ompre in co ned i	bear: ssor, re bo	DETAIL, ing, alt , harness,	F/1	* * R PTS R LBR R MSC	Y PRICE		EXTENSION	
****	****	****	***	****	****	****	* * * * *	****	***	PLEAS	SE PAY		ONT' D	
										AMO	MOUNT	+	- INI	
								Thank You	u1	CREU	DITED			

INVOICE N	UMBER	INVOICE DAT	E C	CUSTOMER NUMBER			CUSTO	MER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WORS00	58970	11-30-	11				73		06	G	3PC	2	7
PS0/W0 N	UMBER	DOC, DATE		PC	LC	MC	Ĺ	SHIP VIA				SEQ. NU	MBER
OL2637	9	09-22-	11	10	10	10						858	0088
MAKE	M	DDEL			SERIAL NUM	BER		EQUIPMENT NUMBER	MET	ER READING	3	MACH. I.D.	NUMBER
AA	815B		0172	20139	9			2305	1	0511.	0	8013U	0304
QUANTITY		ITEM		N/F			DESC	RIPTION	UNIT	PRICE		EXTENSION	1

* * INVOICE DETAIL * * * *

Eq# 2305

current hrs. 12,622
engwork 10,511
hours oneng. 2/111

INVOICE WAS PRINTED FOR TOTAL OF -

34210.63

PLEASE PAY THIS AMOUNT

CREDITED

Thank You!