

Bill To

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
3135	Net 30	6/17/2023				
Item	Description	Quantity	Rate	Amount		
Complaint: Engine Inspection- OverHaul						
Cause: Customer request						
Labor	Correction: Engine / Top End / Overhauled and rebuilt engine - Completed: 5/18/2023					
Parts	CAT C13 in-frame overhaul rebuild kit	1.00000				
Parts	Bolt-Hex	26.00000				
Parts	Bolt-Hex Hea	8.00000				
Parts	Paint 911001	1.00000				
Parts	Washer	1.00000				
Parts	Seal-Integra	1.00000				
Parts	Sensor GP-PR	1.00000				
Parts	Filter AS FU	1.00000				
Parts	Filter AS-LU	1.00000				
Parts	Stud-Taperlo	1.00000				
Parts	Lock-nut	1.00000				
Parts	Element - Fuel Filter	1.00000				
				Subtotal	\$12,899.23	

Unit: 2541 (Freightliner) VIN: 1FVHC5DE77HX73528
License Plate: PKB9903
2007 Freightliner M2 112
Chassis: 293,452 Miles

Labor
Parts
Shop Supplies
Pre-Charge Subtotal :
City Sales Tax
(7.5000% of \$0.00)
Total :
Payments & Credits :
Balance Due

Payment Information

Date	Payment #	Method	Reference #	Amount
5/18/2023	4326227	ACH	05182023	\$13,199.23