

INVOICE

2 of 2

Invoice No#:

Invoice Date: Jun 22, 2023

Due Date: Jun 22, 2023

BILL TO

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	R&R Polaris Ranger Crew 800 Engine	13		
2	Cam Phase Sensor	1		
3	Exhaust springs and Donuts	1		
4	Labor Labor for Diagnostic of damaged Cam Phaser, R&R, miscellaneous repairs needed to complete job	4		
5	Polaris Engine Oil	2.5		
6	Oil Filter	1		
7	Antifreeze	1		
8	Misc bolts shop supplies	1		
9	Power Wash	1		
10	Power wash	1		
11	Engine Break in Instructions	1		

Subtotal

Shipping

Tax Sales Tax (8.24%)

TOTAL

\$2,145.99 USD

Amount paid

AMOUNT DUE

INVOICE

1 of 2

Invoice No#:

Invoice Date: May 10, 2023

Due Date: May 10, 2023

BILL TO

#	ITEMS & DESCRIPTION	QTY/HRs	PRICE	AMOUNT(\$)
1	Used Cylinder head Customer cylinder head damaged and not fixable	1		
2	Cylinder Assembly, gaskets, bearings and seals	1		
3	Crankshaft Repair Repair crankshaft including replacing bent connecting rod.	1		
4	Shop repair labor	8		

Subtotal

Shipping

Tax Sales Tax (8.24%)

TOTAL

\$2,680.64 USD

Amount paid

AMOUNT DUE