



BILL TO

Invoice Number: DR-459

Invoice Date: May 25, 2023

Payment Due: May 25, 2023

Amount Due (USD):

Items Quantity Price Amount

Labor

Standard Shop Labor:

1: R&R Brakes on 2nd and 3rd axel

Drive Axel Brakes

Drive Axel Brake Shoes

Labor

Standard Shop Labor: 1:Fabricate New Brackets and Install New Step Drivers Side

Aluminum Step

34' x 4' x 1' Aluminum Step

Labor

Standard Shop Labor

1: Remove and Replace Hydraulic Cylinder After
Rebuild

Lift Axle Rebuild

Rebuild hydraulic Lift Axle ram

Labor

Standard Shop Labor: 1: Remove and Repair Hydraulic Tank Reweld and Patch Holes

2: Remove and Reseal all Hydraulic Fittings on tank

Flat Metal

1/8 in flat metal Strap

Labor

Standard Shop Labor:

1: Repair Air Leaks Under Drum Pedestal



INVOICE

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Items	Quantity	Price	Amount

Labor

Standard Shop Labor:

 Remove and Replace Oil Pan Gasket, Bolts and Isolators

2: Clean and Repaint Pan (CAT Yellow)

Oil Pan Gasket

Cat Oil Pan Gasket

Cat isolator Sleeves

Cat oil pan isolator sleeve

CAT Oil Pan Isolator

Cat Oil Pan Isolator

Cat Oil Pan Bolt

Cat Oil Pan Bolt

PM-Service

1: Change Oil, Filters, And Lube Chassis

2: Check and Fill all fluids

256-8753

Cat Fuel Water separator

1R-0749

Cat Fuel Filter

1R-0716

Cat oil Filter

1758

Napa Hydraulic Filter

Air Filter

Filter

Air Valve

Valve Meritor

Labor

Standard Shop Labor

1: Remove and Replace Air Valve





Items Quantity Price Amount

Wheel Seal

Seal

Hub Gasket

Gasket

Cat Yellow

1 Can of Cat Yellow Paint

00259

Lock assembly - pivot (chute)

Shop Supplies

Misc Shop Supplies / Disposal Fee

15/40 Oil

Oil Per 1 Gallon

Long Life Antifreeze

Long Life Coolant (Red)

Marker Light

Light (red)

TL 194

TL 194 LIGHT BULB

Labor

Standard Shop Labor

1: Remove and Replace Passenger Side Rear Wheel Seal

Labor

Standard Shop Labor

1: Remove and Replace Manual Chute Lock

1520020

Air Valve -3/8" - 3 Way

Labor

Standard Shop Labor

1: Remove and Replace Water Tank Air Valve



INVOICE

Items	Quantity	Price	Amount
Labor Standard Shop Labor 1: Trouble shoot Electrical and repair			
Paint And Primer Paint (RED)			
Paint And Primer Paint (WHITE)			
		Subtotal:	
		Total:	\$10,060.61
		Total.	\$10,000.01
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