Invoice

Date
3/13/2019

Bill To

Ship To

P.O.	No.	Terms	Machine & Serial Number	Engine Serial Number & CPL or A/R		R#
		Due on receipt 231D 1NK0255 79v / 7		0775		
Item		e financia de sono	Description		Qty	Amount
3208 T	Engine cor Turbo if ap Charge if I Charge if I Charge if of Charge if of Charge if of	oplies. Bad Block \$2,500.00 Bad Head \$500 Each Bad Crank \$1,500.00 bil not drained on return core not returned in 14 Dates responsible for freight between the state of the st	ore \$500 ys \$4,500.00	, Exhaust manifold and	1	
FT	Freight to 6	Customer m customer			1	
Thank you for	your business.	_	_	Total		\$6,980.87
			nents/Credits sance Due \$6,98			