

INVOICE

Date	Invoice #
12/11/2023	

Date of Service:	

YEAR, MAKE, MODEL	
90 PETE 379	
VIN#	
UNIT#	ODOMETER
90C	

Description	Qty	Rate	Amount
LABOR REBUILD MOTOR REPLACE TURBO STUDS REPLACE RADIATOR REBUILD DRIVE LINE REMOVE & REBUILD INJECTOR PUMP REPLACE TIMING ADVANCE GALLON LUCAS QTS OF OIL CABLE TIES BUTT SPLICES HEAT SHRINK GALLONS OF ANTI FREEZE GALLONS OF MOTOR OIL CANS OF CLEANER LBS OF FREON 134A OIL 1/4 BOLTS 3/8 BOLTS FT OF 3/8 HYD HOSE FITTINGS JAKE BRAKE REDUCED KIT GASKETS GASKET & BOLT KIT RADIATOR INFRAME KIT HEAD BOLT KIT CYLINDER HEAD EXHAUST STUD KIT WATER PUMP OIL PUMP			

Subtotal	
Sales Tax (7.35%)	
Invoice Total	

Payments/Credits

Balance Due

Service charge of 1.5% per month (18% annual) on delinquent amounts.
 Invoices are considered delinquent 30 days after Invoice date.

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Description	Qty	Rate	Amount
OIL COOLER	1		
MANIFOLD FOR COOLING REGULATOR	1		
INJECTORS	6		
REBUILT INJECTOR PUMP	1		
REBUILT TIMING ADVANCE	1		
SPACER PLATE	1		
BOTTLE OF HUB OIL	1		
COOLING NOZZLES	2		
AIR TO AIR BOOTS	4		
VALVE BRIDGES	6		
ADJUSTER SCREWS	3		
ROCKER ARMS	12		
ADJUSTER SCREWS	3		
FUEL FILTER	1		
FUEL FILTER	1		
OIL FILTER	1		
AIR BOOT CLAMPS	4		
REBUILD DRIVELINE			
SHOP SUPPLIES			
SHIPPING			

Thank you for choosing Roberts Garage & Towing Inc.. We value your business. Prompt payment is appreciated.

Invoice Total	\$37,692.37
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