

INVOICE

BILL TO

INVOICE # 15836
DATE 07/16/2022
DUE DATE 07/16/2022
TERMS Due on receipt

MILES
971,862

YEAR/MAKE/MODEL
White Peterbilt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Sales Gear			
	Sales Gear	2		
	Sales Gear	2		
	Sales Gear			
	Sales Key and washer kit			
	Sales Overhaul kit			
	Sales Gear			
	Sales Mainshaft			
	Sales Parts kit			
	Sales 50W gear oil	30		
	Sales Cross shafts and bushings			
	Sales Labor- No direct drive in transmission. Removed trans. and took apart. Direct drive gear was broke and lying at bottom. 2nd gear had broken teeth and main shaft was damaged. Replaced main shaft and damaged gears. Replaced mating gears on countershafts. Replaced all bearings and gaskets. Replaced worn cross shafts and	20		

DATE	DESCRIPTION	QTY	RATE	AMOUNT
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bushings. Reinstalled, filled with oil and test
drove.

Sales

Exhaust hanger

SUBTOTAL	
TAX (7%)	-----
TOTAL	5,383.17
BALANCE DUE	

INVOICE

BILL TO

INVOICE # 16611
DATE 04/02/2023
DUE DATE 04/02/2023
TERMS Due on receipt

MILES 980,385 YEAR/MAKE/MODEL Peterbilt 379 VIN whitw

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Sales Water pump			
	Sales Stick hose			
	Sales Motor mount bushings, bolts and washers			
	Sales Clamp	5		
	Sales Antifreeze	1		
	Sales 5 inch exhaust clamp	2		
	Sales Labor- Replaced leaking water pump. Replaced rear motor mounts and hardware	6		

SUBTOTAL
TAX (7%)
TOTAL 1,557.92
BALANCE DUE