WORK ORDER INVOICE

[redacted]

Date	Invoice No.	A/C No.	Customer PO#	Payment Term	Vendor Code	Page No.
08/26/13	WI003532	[redacted]		NET30		1 of 2

Work Order No. WO003265 [redacted] W0 Date 08/26/13

Equipment No. INTL	VIN# 3HAJFAVK36L378615	Odometer	67,952 MI
Make International	Model	Year	Engine#
License#	Last Cert. ()	Tire Sizes	

Activity Description / Part No.	Part Description	Line Code	Unit Price	Quantity	Total
1. SWAP LONG BLOCK ENGINE			85.25	55.00 HR	4,688.75
	ENGINE WAS SEIZED HAD TO DROP OIL PAN AND HAMMER CRANK OVER TO GET TORQUE CONVERTER BOLTS OVER ALSO WAS TOLD WE WERE SWAPPING COMPLETE ENGINES AND ALL THAT WAS SHIPPED TO US WAS A LONG BLOCK HAD ALOT MORE OF SWAPPING OF PARTS AND INSTALLING OF PARTS AND GASKETS TO DO				
DELVAC 15W40	BULK DELVAC 15W40		[redacted]	16.00 QT	[redacted]
100256	ANTIFREEZE HEARTLAND			10.00 GA	
BRAKE CLEAN	BRAKE CLEAN			10.00 EA	
10MM	10MM BOLT SET			6.00 EA	
8MM BOLT SET	8MM BOLT SET			6.00 EA	
TOWING	TOWING			1.00 EA	
1835733C1	GASKET			1.00 EA	
1843682C91	KIT			1.00 EA	
1844520C1	GASKET			2.00 EA	
1847192C96	1847192C96			1.00 EA	
1836541C1	GASKET			2.00 EA	
1882993C94	KIT			1.00 EA	
1843659C1	GASKET			2.00 EA	
1843987C1	GASKET			1.00 EA	
1843988C1	GASKET			1.00 EA	
1888696C93	KIT			1.00 EA	
1847085C93	KIT			1.00 EA	
1843286C2	GLOWPLUG			6.00 EA	
1836749C1	GEAR			1.00 EA	
1843497C1	RING			5.00 EA	
1843723C91	PUMP			1.00 EA	
1846245C94	HARNESS			1.00 EA	
1846244C94	HARNESS			1.00 EA	
1878255C91	KIT			1.00 EA	

WORK ORDER INVOICE

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WO003265

Activity Description / Part No.	Part Description	Line Code	Unit Price	Quantity	Total
1854277C91	KIT			1.00 EA	
1854274C93	KIT			1.00 EA	
1836550C1	O-RING			1.00 EA	
1836505C1	O-RING			1.00 EA	
1838526C2	SCREEN			1.00 EA	
1847170C94	KIT			1.00 EA	
1837998C1	GASKET			1.00 EA	
1846057C1	IPR			1.00 EA	
3C3Z*6700*BA	SEAL ASSY			1.00 EA	
3C3Z*6020*AA	GASKET			1.00 EA	
CM*5055*	INJECTOR O-RING KIT			6.00 EA	
3C3Z*6619*FA	GASKET			1.00 EA	

Technician:

Authorized By:

Total Labor:	
Total Parts:	
Shop Supplies:	
Environmental:	
Subtotal:	
STAX:	
INVOICE TOTAL	8,376.52

Paid
Check
11591

8/26/13

IF INVOICE IS NOT PAID IN FULL IN 30 DAYS THERE WILL BE A 1.5 PERCENT CHARGE ADDED TO THE BALANCE DUE

Signature: ____________________

(RP.WOINV.PILCT v.g.06.06.0044)

WORK ORDER
INVOICE

Date	Invoice No.	A/C No.	Customer	Payment Term	Vendor Code	Page No.
08/28/13	WI003552	AS		NET30		1 of 1

Work Order No. WO003284

Equipment No. INTL

Make International

VIN# 3HAJFAVK36L378615

W0 Date 08/28/13

License#

Model

Engine#

Last Cert. ()

Year

Tire Sizes

Activity Description / Part No.	Part Description	Line Code	Unit Price	Quantity	Total
1. SERVICE CALL TO CHECK TRUCK STOPPED RUNNING				1.00 HR	
2. REPLACE HIGH PRESSURE OIL PUMP AND IPR				6.00 HR	
DELVAC 15W40	BULK DELVAC 15W40			16.00 QT	
100256	ANTIFREEZE HEARTLAND			2.00 GA	
82180	ULTRA BLACK SILICONE			1.00 EA	
BRAKE CLEAN	BRAKE CLEAN			2.00 EA	
57717	FILTER			1.00 EA	
1846057C1	IPR			1.00 EA	
1884357C92	HIGH PRESSURE OIL PUMP			1.00 EA	
TOWING	TOWING			1.00 EA	

Technician:

Authorized By:

Total Labor:	
Total Parts:	
Shop Supplies:	
Subtotal:	
STAX:	
INVOICE TOTAL	2,263.47

IF INVOICE IS NOT PAID IN FULL IN 30 DAYS THERE WILL BE A 1.5 PERCENT CHARGE ADDED TO THE BALANCE DUE

Signature: ______________________

Paid
Check
11593
8/28/13

(RP.WOINV.PILOT v.g.06.06.0044)