

**BILL TO****INVOICE #****DATE** 12/15/2021**DUE DATE** 01/14/2022**TERMS** Net 30**UNIT #**

56

**ODOMETER**

843,985

**HRS**

22,860

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/15/2021	LABOR	(A) OVERHAUL - DRAINED COOLANT + OIL. RECOVERED FRION + PULLED COOLING PKG + FAN (DROPPED OFF @ GENES). REMOVED ALL COMPONENTS + PULLED HEAD. FOUND CRACKS BETWEEN VALVES @ #1 + #2 CYLINDERS. PULLED PAN, STIFFENER PLATE, PISTONS, + LINERS. GUY CUT BLOCK. CLEANED DECK. INSTALLED NEW INJECTORS, FUEL LINES, THERMOSTATS, WATER PUMP, BELTS, TENSIONER, LINERS, PISTONS, OIL PUMP, HEAD BOLTS, PUSH RODS. REMOVED TURBO + OIL BASE ASSEMBLY. REPLACED PISTON COOLING JETS. REASSEMBLED. RAN OVERHEAD. RE-CALIBRATED VGT. REASSEMBLED ENGINE. REPLACED ALL FILTERS. FILLED WITH FLUIDS. PRIMED FUEL SYSTEM. TEST DROVE.	70	95.00	6,650.00
	Sales	ENGINE OIL = 134.50 50/50 RED COOLANT = 157.32 3/4 SILICONE HOSE = 12.43 CLAMPS = 26.87 HARDWARE = 78.32 BRAKE CLEANER = 44.12 EMORY CLOTH = 18.89	1	472.45	472.45T

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	GENES RADIATOR - CLEANING, TESTING, RADIATOR REPLACENT	1		
	Sales	MACHINE BLOCK	1		
	Sales	ALL OTHER PARTS - ATTACHED @ TICKET			

LOCATION = SHOP	SUBTOTAL	
TECH = 1+2	TAX	
KW T680	TOTAL	12,255.55
	PAYMENT	12,255.55
	BALANCE DUE	\$0.00

**BILL TO****INVOICE #****DATE** 08/02/2021**DUE DATE** 09/01/2021**TERMS** Net 30**UNIT #**

56

**ODOMETER**

804,510

**HRS**

N/A

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>LABOR</b>	(A) CHECK FOR NO START - HOOKED UP COMPUTER + FOUND LOW RAIL PRESSURE. BLEW THROUGH FUEL LINES + CHECK ALL CONNECTIONS. REMOVED FILTER HOUSING. REMOVED ALL COMPONENTS OUT OF WAY + REPLACED X2 HIGH PRESSURE PUMPS AND LINES. REPLACED LOW PRESSURE PUMP + REINSTALLED FILTER BASE WITH NEW FILTER. MOUNTED ALL COMPONENTS. REPLACED RAIL PRESS SENSOR + PRIMER PUMP. BLED OUT FUEL FROM RAIL. STARTED + CLEARED CODES. FOLLOWED DRIVER + RECHECKED FOR LEAKS. ALL OK.	23	110.00	2,530.00
	<b>BRAKE CLEANER 19 OZ</b>	(E) BERRYMAN	8		
	<b>BUFFER PADS 2'</b>	(W) ATD-3152	1		
	<b>MISC</b>	X2 PUMPS (RAIL)	2		

LOCATION = OKC (MORGAN)  
TECH = 1SUBTOTAL  
TAX  
TOTAL  
PAYMENT  
BALANCE DUE

3,926.04

**\$0.00**

# INVOICE

**BILL TO**

**INVOICE #**

**DATE** 03/25/2021

**DUE DATE** 04/24/2021

**TERMS** Net 30

**UNIT #**

56

**ODOMETER**

750,033

**HRS**

N/A

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>LABOR</b>	(A) CHECK ENGINE FOR DERATE - REPAIRED FOR DERATE, ALL OK.	1		

LOCATION = SHOP

TECH = 2

PAYMENT

5,312.84

BALANCE DUE

**\$0.00**

PAYD