

**2003 International 7400
EK4497**

Engine Overhaul Invoice

membership
scale price. With
calling after print
are not required.

Invoice

Date	Invoice #
2/16/2021	3586

Terms	Project	Odometer
Due on receipt	23J053566 IH	

Qty		Description	Rate	Amount
1	RP945383	OVERHAUL KIT		
1	31815904	OIL COOLER		
1	HPOP 021X	HIGH PRESSURE OIL PUMP		
1	FPIPR101	IPR VALVE		
1	DY466ICP	ICP		
1	3560955C91	AIR CLEANER HOSE		
1	AF25707	AIR FILTER		
1	3557854C1	CAC CLAMP		
1	NAVFLT99024	REMAN FAN CLUTCH		
12	1817830C1	MANFLD BOLT		
1	1823182C95	MTG KIT OIL COOLER		
1	FF5269	FUEL FILTER		
1	LF3883	OIL FILTER		
1	X002MJ8953	INJECTOR WIRE HARNESS		
8	GAL	15/40 MFA HD SYN BLEND OIL		
4	GAL	HD ANTIFREEZE		
24	CAN	BRAKE CLEAN		
		SHOP SUPPLIES		
55	HR.	Labor		
			Subtotal	

573-308-7636
Erica Smith

Sales Tax (6.475%)	
Total	\$9,581.44

[illegible]

Qty		Description	Rate	Amount
1	FLTF12593595	1308 INJECTOR		
3	HR.	Labor		

	Subtotal	
	Sales Tax (6.475%)	
	Total	\$653.45