

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QTY	PART NO.	DESCRIPTION	SALE AMOUNT
1		OVER Haul Kit	
		Head	
1		Pump waigh	
1		6-pawl Injectors	
1		Cam	
1		Head Gasket Set	
1		Rocker Level	
1		Rectangler Seal	
1		Cam shaft Gasket	
1		Gasket	
1		Seal	
1		Fuel Solenoid	
1		Fuel filter	
1		Disc Actuator	
1		Disc Valve	
1		Spring	
1		Housing Actuator	
1		Shut off Valve	
4		Seal cups SPECIAL REPAIRS	
12		Gallon oil	
12		Gallon 50-W Red	
1		oil FILTER	
1		oil Pump TOTAL PARTS	10

ESTIMATE AMOUNT

PARTS LABOR

30% AUTH. AMT.

30% AUTH. AMT.

30% AUTH. AMT.

ESTIMATE TOTAL

less otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

NAME

ADDRESS

CITY

YEAR

TYPE OR MODEL

MOTOR NO.

SERIAL NUMBER

LICENSE NUMBER

ODOMETER

DATE

TIME RECEIVED

TIME PROMISED

TERMS

CUSTOMER'S ORDER NO.

ORDER NO.

REPAIR ORDER

ORDER WRITTEN BY

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TANKS ☐ WASH ☐ POLISH ☐

2004 ~~XXXX~~ RW

Inframe all new parts
full warranty on Part & Labor

RETAIN PARTS ☐ DESTROY PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION, OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY

RECEIVED BY

GAL. GASOLINE @

QTS. OIL @

LBS. GREASE @

TOTAL GAS-OIL-GREASE

TOTAL LABOR

Freight

TOTAL PARTS

GAS, OIL, GREASE

SPECIAL REPAIRS

ENVIRONMENTAL CHARGES

SHOP SUPPLIES

STATE TAX

TOTAL AMOUNT

1712.04

27711.87 89711.87

Invoice

Date	Invoice #
3/18/2024	

Bill To

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/18/2024			
Quantity	Item Code	Description			Price Each	Amount
1	Parts	Oil filter				
1	Parts	FF				
1	Parts	FWS				
11	Parts	oil				
1	Parts	3A seal				
1	Parts	4709 Brake shoes				
1	Parts	Brake drum				
2	Tire	Used 11R245				
1	Parts	Tube Grease				
1	Parts	axle gasket				
2	Labor	mounts				
1	Labor	R&R Wheel seal brakes and drum				
1	Labor	full service				
3	Parts	ATF				
2	Federal Tire Dispos	scrap				
		Red KW				
		Sales at shop				
					Total	\$1,775.63

[illegible]

QTY	PART NO. AND DESCRIPTION	PRICE	EXT
1	Fuel Filter		
1	Fuel Solenoid		
1	Disc Actuator		
1	Disc Valve		
1	Spring Valve		
1	Housing Actuator		
1	Shutoff Valve		
4	Screw Sucker Heads		
6	Insectm's		
1	Filter		
1	Packer Level		
1	Camshaft Cover Gasket		
1	Seal O-Ring		
1	Seal Retainer		
1	Cover Gasket		
1	Camshaft		
1	Overhaul Kit		
1	New Head		
1	Water Pump		
1	Oil Pump		
12	Gallon's oil		
15	Gallon 50-50 mix		
TOTAL PARTS			

010165

ORDER WRITTEN BY	DATE
CLARK #	6-27-23
PHONE #	
	A.M.
	P.M.

DESCRIPTION OF WORK	AMOUNT
☐ LUBE ☐ CHANGE OIL ☐ OIL FILTER ☐ TUNE UP ☐ TRANS. ☐ DIFF	
Engine miss	
Hook up Lab Top Found	
Solenoid miss fire 45 time's	
Engine Overhaul	
Cut Camshaft Base	

ESTIMATED COSTS			TOTAL LABOR
PARTS	LABOR	TOTAL	TOTAL PARTS
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control. I accept responsibility for any attorney or collection fees related to the collection of unpaid balances.			SHOP SUPPLY
SIGNATURE			GAS OIL AND GREASE
☐ RETURN PARTS ☐ DISCARD PARTS			SUBLET REPAIR
REVISED ESTIMATE/ADDITIONAL WORK			SPR. CHARGE
PARTS	LABOR	TOTAL	
☐ IN PERSON ☐ BY PHONE			
DATE	TIME	CALLER BY	PHONE NUMBER

Freight

Thank You \$28997.83