

Service Invoice

Date	Invoice #
1/17/2008	

17.08

YEAR	MAKE/MODEL	VIN	MILES
1993	Chevy/Lingo	1GBG65MZPJ101883	108825

Item	Quantity	Description	Amount
317110	1	Jasper engine	
10183735	1	thermo-stat	
22136	1	rad hose	
22135	1	rad hose	
APS23	1	O2 sensor	
PTS	8	spark plug	
00484	1	plug wire set	
60584	2	exh gaskets	
28	4	hose clamp	
24228	1	hose	
32	2	clamp	
28441	13	5/8 hose	
BR9212	8	clamp	
15718022	1	connector	
15718023	3	firing	
1570646	1	hose assy	
DE1611	1	paint	
D461	1	rotor	
D303A	1	dist cap	
Outside Labor	1	make up 2 hoses	
freight	1	freight	
PP932	1	oil filter	
Delo 400	9	oil	
52466472	1	oil cooler	
19168608	1	water pump	
15706745	1	cooler hose	
94010	2	antifreeze	
08080	2	brake clean	

Thank you for your business.

Subtotal

Sales Tax

Total

All accounts must be paid within 30 days. If account is not paid within 30 days, a finance charge of 1.5% a month (18% annum) will be applied to delinquent amounts.

Authorized Signature

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Item	Quantity	Description	Amount
72403 Outside Labor Labor	2 1 35	transmission fluid install oil cooler in radiator Install Jasper reman engine, swap over accessories, intake and exhaust manifolds, brackets, etc. Replace transmission cooler lines for leaks. GM lines are obsolete, had to have lines made, modify to fit. Replace engine oil cooler lines and fittings. Send radiator out and have engine oil cooler replaced due to metal contamination. Install new spark plugs, wires, cap, rotor, water pump, radiator hoses, heater hoses. Check coolant condition, add antifreeze, change engine oil and filter, prime oil pump, set timing, road test, recheck.	

Thank you for your business.

Subtotal

Sales Tax

\$0.00

Total