

INVOICE # 18184
DATE 11/09/2023
DUE DATE 11/09/2023
TERMS Due on receipt

DESCRIPTION	QTY
TOW TRUCK	2
REMOVE/REINSTALL ENGINE LABOR	
BLOCK & CYLINDER HEAD REBUILD	
FLYWHEEL HOUSING THREAD REPAIR LABOR	
REAR MAIN SEAL	
OIL FILTER	
TRANSMISSION OIL	
COOLANT	5
MOTOR OIL	5
REPLACE FRONT BRAKE CHAMBERS LABOR	2
REPLACE FRONT SLACK ADJUSTERS	2
EXHAUST CLAMP	
REPLACE KING PINS LABOR	
SHOP SUPPLIES (CLEANERS, RAGS, SILICONE, SANDING DISCS, GREASE, THREAD LOCKER, GASKET MAKER)	
PAID \$ 5520.75	
PAID \$ 3000.00	
REPLACE COOLANT HOSES LABOR	
COOLANT HOSES	
BOLT CLAMPS	2
CLAMPS	4

PAYMENT

10,642.48

INVOICE

Invoice # IN-1631786
SO # 50-2282504
Date 07/01/2024
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Payment terms		COD		Ship via		None Specified	
Primary phone						Prepay and Add	
	Ord	Del	B/O	List Price	Unit price	Ext. price	
411,4"W/OLS	1	1	0				
WO-0375880							
// RECIVED CORE ON CT-88474							



Received by _____

See warranties on reverse side

Invoice total \$5,869.86