Invoice

Date	Invoice #
08-05-22	56440
P.O. #	

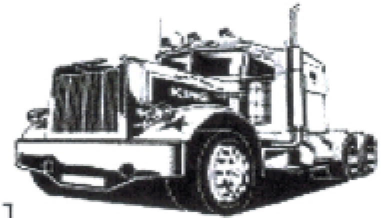
Bill To

Truck #		Mileage	1009995	
Year	**Make**	**Model**	**Vin #**	**Color**
2016	KW	T-680	177965	ORANGE

Qty	Description	Rate	Amount
18.00	2135209 FLANGE BOLT		
6.00	2138143GASKET EXHOUST MANIFOLD		
1.00	2140884 CYLINDER HEAD GASKET SET		
1.00	2144944 INJECTOR HARNESS		
1.00	2144945 HARNESS INJECTOR REAR		
26.00	2161004PE BOLT CYLINDER HEAD M18X200		
1.00	2190203PEXC CYLINDER HEAD, MX-13		
2.00	1738898 BRACKET		
1.00	EGR SEALED AND TESTED WITH 120 PSI NO LEAKS		
2.00	1930520PE PIPE FUEL INJECTION TO FUEL R		
1.00	2022929 GASKET WATER PUMP		
1.00	2124041 COOLANT THERMOSTAT		
1.00	2180879 COOLANT THERMOSTAT		
2.00	2035973 EXHAUST GASKET EGR		
12.00	GALL RED COOLANT		
1.00	MOTOR BELT		
1.00	SHOP SUPPLIES		
1.00	LABOR BY J/R REMOVE & PLACE NEW CYLINDER HEAD PACCAR ENGINE REPLACE CYLIN		
1.00	DER HEAD ,THERMOSTATS ,HEADS BOLTS ,INJECTOR HARNES & INJECTOR HARNES		
1.00	BRAKETS		
1.00	EGR TESTED WAS LEAKING		

Paid by : CHECK

BALANCE: $14,101.11



Invoice

Date	Invoice #
03-14-23	57646

Truck #		Mileage	629747

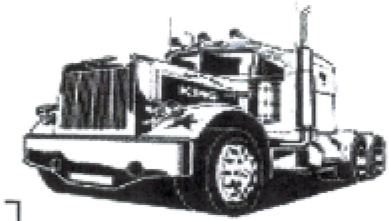
Year	Make	Model	Vin #	Color
2016	KW	T-680	177966	ORANGE

Qty	Description	Rate	Amount
1.00	CLAMPS,AIR FITTING,		
4.00	NEW BATTERIES		
1.00	1925946PE SEAL RUBBER OIL PAN		
1.00	2011888PE SCREW CAP -CENTRIFUGAL		
3.00	CAN OF FREON		
13.00	GALL MOTOR OIL		
1.00	USED ENGINE PACCAR		
1.00	LABOR BY J/R REPLACE 4 NEW BATTERIES		
13.00	GALL COOLANT		
1.00	LABOR BY A/L REMOVE & REPLACE MOTOR		
1.00	SHOP SUPPLIES		
1.00	MAIN ,ROD BEARING,NEW OIL PUMP,		

Paid by : CHECK

BALANCE: $19,900.18

Invoice



Date	Invoice #
10-26-22	56882
P.O. #	
L. Plate	
Mileage	100995

Truck #	

Year	Make	Model	Vin #	Color
2016	KW	T-680	177965	ORANGE

2017

Qty	Description	Rate	Amount
1.00	USED EGR		
2.00	1863266 CONNECTING PIPE SEAL		
1.00	PENDING FOR THE INVOICE (56440)		

Paid by : OTHER

BALANCE: $1,299.96

NOT RESPONSIBLE FOR DAMAGE CAUSE BY THEFT, FIRE, OR ACTS OF

DATE: 3/22/23
CLERK: M420

APPLY TO: 16080
REFERENCE: STK#10812
JOB NO: 000
DEL. DATE: 3/22/23

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	F.E.T./CORE	EXT. AMOUNT
1	KNW	**1876190**	1	1					
		CRANKSHAFT SEAL							
2	KNW	**122002-35A**	1	1					
		CLUTCH							
3	KNW	**6306LLUA1C3**	1	1					
		BEARING							
8	MIS	**FW**	1	1					
9		FLYWHEEL		1					
10	MIS	**FW**	-1	-1					

2781.29

TOTAL	2781.29