

6728692

Tax ID#

006

SALE

INVOICE #	094768	0
DATE	08/02/24	
TIME	3:35pm	

TICKET	SALES	P.O. NUMBER	TERMS	ID	BILL ACCT.	PAGE			
103186		8.0 ORIGIN	10TH PROX			2 of 2			
QTY.	BKO	LINE	PART NUMBER	DESCRIPTION	CORE	LIST	EACH	EXT. AMT.	DT
1	0	DYNX	49271	BLK RTV GSKT MKR	.00				
1	0	OIL	80016	PERMATEX #2	.00				
16	0	ROCK	3/8X1	BOLTS	.00				
16	0	ROCK	3/8LW	lock washers	.00				
8	0	ATL	147	SPARK PLUG	.00				
10	0	MOB	130015W401QTB	MOTOR OIL	.00				
1	0	N	MISC	MISC	.00				
1	0	441	E	LABOR	.00				
TEAR DOWN ENGINE - REPAIR AND REPLACE PARTS AS NEEDED - VALVE JOB AS NEEDED - ASSEMBLE ENGINE - LONG BLOCK - PRESSURE LUBE - DID NOT RUN!!									
THANK YOU!!!									
SALES		CREDITS	UNITS	ITEMS	FREIGHT	CORE	LABOR	SUBTOTAL	5170.14