

DATE SHIPPED		DATE INVOICE		UNIT ID	VIN		CUSTOMER PO#
9/17/2024		9/18/2024					

QTY SHP	QTY B/O	ITEM	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTD PRICE
1		105P/TF BHT U3692001	RADIATOR	1,325.86	674.98	674.98

Order Number:
Order Date: Jun 3, 2024
PO Number (Reference):
Return Number (Reference):

QTY	SKU	PART TYPE	OEM	Tax	Item Price	Subtotal
1	EGR301V	EGR Valve	23539301			
1	EGR301V-C30	Core				
1	EGR835RM	EGR Cooler	23535288			
1	EGR835RM-C30	Core				

DATE SHIPPED		DATE INVOICE		UNIT ID	VIN
8/19/2024		8/20/2024			

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTD PRICE
1		105D/DDE R23534361	TURBO S60 EPA04 14L VNT GT4502	4,695.60	2,253.89	2,253.89
1		105D/DDE R23534361-CORE	TURBO S60 EPA04 14L VNT GT4502	1,375.00	625.00	625.00
1		105D/DDE 08929529	GASKET	7.54	6.17	6.17
4		105D/DDE 23533913	STUD	28.85	13.85	55.40
4		105D/DDE 23531401	NUT P	11.14	9.11	36.44
1		105D/RAY 001010 001	CLAMP-EXHAUST	17.68	8.49	8.49

INVOICE DATE: 04/16/25

YEAR: 2005 MAKE: FTL MODEL: CL120

JOB:
INSTRUMENT CLUSTER RETURNED TO ORIGINAL MILAGE 843939.5

Disclaimer of warranties

Any warranties on the products sold hereby are those made by manufacture if any. The seller hereby expressly disclaims all warranties either express or implied. Including any implied warranty of merchantability or fitness for a particular purpose. A limited non-transferable warranty, to the original purchaser on technician workmanship issues for 30 days from the completion date of this repair order.

I acknowledge that I am satisfied by the service performed in regards to these charges received.

By: _____

CUSTOMER

CASH TRANSACTION – NO MAIL COPY

TOTAL: \$550.00