

Invoice

Date	Invoice #
12/11/2024	2147

Bill To

P.O. No.

Terms

Project

Net 30

Quantity	Description	Rate	Amount
	JD3520: Overhaul engine, including new turbo, replace belt, filters, and all fluids. Replace torsion damper in drive system.		
40	Labor		
1	Machine Shop		
1	Shipping		
4,664	Fuel		
14	Bolt		
8	Bolt		
1	Oil Filter		
1	Gasket		
1	Gasket		
1	Turbocharger		
1	Air Filter		
1	Gasket		
1	Camshaft		
1	Hydraulic Filter		
1	Torsion Damper		
1	V-Belt		
1	Oil Pump		
1	Fuel Filter		
1	Sealing Washer		
1	Dyno		
2	Engine Oil 15W-40 Gal.		
2	Antifreeze Gal.		
1	Shop Supplies		
Thank you for your business		Total	\$11,266.60