Invoice

Date	Invoice #
6/25/2023	

Bill To	

Item	Description	Quantity	Rate	Amount	
labor	CHECK OUT RUNNING ROUGH CHANGED ALL INJECTORS & RAN OVERHEADS, ROLLED INJECTOR CUPS, REMOVE FUEL PUMP & SEND TO GET REBUILT, CHANGED OUT CHARGE AIR LINE TO DRIVER FIX EXHAUST LEAK				
R-3054071 3054841 3045533 X007785	INJECTOR GASKET VALVE COVER GASKET 5" Band Clamp 5 " FLEX TUBE				
FT500 3045534 STAINLESS LINE STAINLESS LINE	O-RING STAINLESS LINE STAINLESS LINE				
N79-10-8 107800N 216487 NT2610	FITTING CHECK VALVE KIT GASKET 3/8 AIR LINE				
Outside Labor FREIGHT	REBUILT FUEL PUMP Sales Tax				
		Total		\$4.230.8	

Total

\$4,239.87

Invoice

		VIN	Model		M	iles	Year
		855 CUMMI					
Item	Descrip	otion		Qu	antity	Rate	Amount
DATE DONE labor 3804303 3045534 4026171 3046200	12/10/20 CHANGED ROD & MAIN F FRONT & REAR SEALS, CL DRIVE SEAL RAN OVERH OIL KIT O-RING GASKET FUEL SPIDER	BEARINGS, HANGED A			Sittle 1	raic	Amount
4920093 3020185 190397 214950 3801260 F49-6-8 3020185 3008947 4346552 Mileage	GASKET FRONT SEAL SLEEVE ROD BEARING SET MAIN BEARING FITTING FRONT SEAL SEAL SEAL 28 MILES Sales Tax						
				T	Total		\$3,632.2