

Ship to
Triple D Auto

Invoice details

Invoice no.: 1842

Terms: Net 30

Invoice date: 09/10/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		ock5	Oil cooler	1		
2.		sh1996s	Cam bearing set	1		
3.		CB1869	Rod bearing	8		
4.		ms2269p	Main bearing set	1		
5.		hs54657	Head gasket set	1		
6.		JB2104	Lifter	16		
7.		2243851WR	.020 Maxx Force Piston	8		
8.		722508	Fuel injector	8		
9.		cs54657	Lower gasket set	1		
10.		ARP250-4203	Head stud set	1		
11.		s1640111n	High pressure turbo	1		
12.		ZD15	Glow plug	8		
13.		fa1886	Air filter	1		
14.		fd4617	Fuel filter set	1		

15.	f12016	Oil filter	1
16.	Diesel oil	Diesel oil	16
17.	DEX VI	Transmission fluid	3
18.	Coolant	Coolant	6
19.	Freon	Freon	2
20.	39051	Belt tensioner	1
21.	39052	A/C belt tensioner	1
22.	k060393	A/C belt	1
23.	J&L	Clean, bore, and mill deck on block. Polish crankshaft. Pressure check, grind valves, install seals and mill cylinder head. Mill exhaust manifolds.	1
24.		Rebuild engine due to cracked piston. Bore .020 Installed Maxx Force pistons, ARP studs and new injectors.	
25.	Labor3	Labor	1



Subtotal

Sales tax

Total

\$17,284.82