

ORDER DATE

06/17/2025 09:05:26 AM

CUSTOMER-PO		REFERENCE		MAIN-NUMBER		CUSTOMER-ADVISOR					
SO	SALES	PART NUMBER	DESCRIPTION		CORE	SPCL ORD/	UNIT	UOM	EXTENSION	BIN	LOC
ITEM#	QTY					BACKORD	RATE				
10	1	4393176:CE	GASKET, FLYWHEEL HOUSING		NS						
20	1	4965569:CE	KIT, SEAL & SPACER		NS						
30	1	121000-1:DS	CLUTCH-DM 15-1/2		**BIL**						

SUBTOTAL
SALES TAX
DOWN PAYMENT
BALANCE DUE

1920.00

CASH

7/1/2025	3386

Quantity	Description	Rate	Amount
1	C15 HEAD BOLT KIT		
2	CAT THERMOSTAT C15		
1	HOSE		
6	C15 EXHAUST SLEEVE		
7	1/4 X 3/4 GRADE 8 BOLT		
7	FENDER WASHER		
7	1/4 LOCK NUT		
10	5/8 BRAIDED HOSE (BY INCH)		
3	FENDER WASHER		
1	BREEZE 406 T-BOLT CLAMP		
4	#6 HOSE CLAMP		
2	#4 HOSE CLAMP		
12	1/4 HEATER HOSE (BY INCH)		
12	11" NYLON TIES		
4	NYLON TIES 23"		
5	DOUBLE LOOP NYLON TIE		
100	3/8 SILICONE HOSE (BY INCH)		
1	RADIATOR CAP		
2	#8 STRATO-FLEX FITTING		
18	#8 STRATOFLEX HOSE (SOLD BY INCH)		
10	RED COOLANT 50/50		
28.5	SHOP LABOR		
	REPLACED CYLINDER HEAD REMOVED FAN CLUTCH TO INSTALL BOLTS ON FAN SHROUD 28.5		
	Sales Tax		
			\$5,672.59

ORDER DATE
06/17/2025 09:04:38 AM
INVOICE NUMBER
PAGE: 1 of 2

CUSTOMER-PO		REFERENCE	MAIN-NUMBER		CUSTOMER-ADVISOR			
		50174057						
SO	SALES	PART NUMBER	DESCRIPTION	CORE	SPCL ORD/ BACKORD	UNIT	UOM	EXTENSION
ITEM#	QTY					RATE		BIN LOC

10	1	6I4421:CT	PLATE SPACER	NS				
20	1	2239250:AP1	NEW CAT HEAD	NS				
30	1	5927340:CT	GASKET KT	**BIL**				

SUBTOTAL
SALES TAX
DOWN PAYMENT
BALANCE DUE

5735.00

CASH