Invoice

DATE	INVOICE #
12/3/2018	[redacted]

BILL TO	SHIP TO
Boomerang Construction isuzu 6bg1	

DUE DATE	P.O. NUMBER
1/2/2019	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
block	clean,mag,install new sleeves,hone to size,clean for assembley,install cam bearings and frost plugs	1		0.00T
head	clean,mag,install new guides,3 angle valve job	1		0.00
crank shaft	clean,mag,polish	1		0.00T
rods	clean,mag,rebush	1		0.00T
cam	regrind	1		0.00
parts	pistons,rings,sleeves,rod,main,cam bearings,lifters,oil pump,intake ,exhaust valves and springs,valve guides,all gaskets and seals	1		[redacted]
parts	reman injectors	1		[redacted]