

INVOICE

Invoice # IN-1647695

Cust PO #

SO # 50-2308232

Date 07/30/2024

Contact		Payment terms	COD	Ship via	None Specified46
Contact phone		Primary phone			Prepay and Add
Vehicle info:	Year/Make/Model	1997 / KW / T600	Cust Unit #	19	
	VIN/Short VIN	1XKAD29X9VR735572 / VR735572	Miles/Hours	416281 / 0	
Repair Order no.	RO - RO-0284680	Operation #	1		
Condition	QUOTE TRUCK SPUTTERS IN 8TH GEAR ON THROTTLE, NEW FUEL LINES, FILTERS,INJECTORS,CROSS TUBES AND ETC.				

Inv#Cust 09:09

Cust acct# 007868 PS#

341_181213	FUEL FITTING HEAD	3	3	0
GRX_05089PS	29 OZ. CRC BRAKE CLEAN	5	5	0
346_10000004633	DYNAPLEX 21C SHPD CK4 15W40 BULK - QT	40	40	0
GRX_L0034-094	LUBRIPLATE	1	1	0
GRX_RAFRED	ANTIFREEZE RED	10	10	0
760_BD103	OIL FILTER	1	1	0
341_4089371	HEAD GASKET SET	1	1	0
341_3076489	THERMOSTAT	2	2	0
341_3046201	O-RING SEAL	2	2	0
341_3082466	FUEL TUBE	1	1	0
341_70772	SCREW	8	8	0
360_80065-NW	HI TACK	1	1	0
341_131026	O-RING SEAL	12	12	0
415_24840	2-1/2" SILICONE COOLANT HOSE	17	17	0
415_32736	1-13/16"-2-3/4" #36 CONSTANT TENSION	1	1	0
211_50905	#400 CON TORQUE CLAMP	2	2	0
151_181812	CUM. WATER PUMP N14	1	1	0
415_28441	5/8" GREEN STRIPE HEATER HOSE	7	7	0

Labor

Freight In Freight In

Labor - Repair Shop Labor - Repair Shop

Shop supplies

Received by

See warranties on final page

Invoice total

\$13,467.86