

Invoice

Date	Invoice #
1/29/2024	56004

ASE CERTIFIED - AUTOMOTIVE REPAIR

Bill To

Make and Model
9884 NEW HOLLAND

Customer Resale No.

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
56-SPECIAL SHIP		RECORED RADIATOR SHIPPING		
		9884 NH 4WD		

Sign Here: X

Total

\$3,695.90

Phone: 574/594-5888
Fax: 574/594-5972

INVOICE# 122873

Order Ref. No. W1*254469	Ctrl. No. TS	Time 12:19pm	Trk. No.	INVOICE		Page 1	Invoice No. 122873
Shipped Via E		SNO TS	Terms CASH/CERTIFIED CHE	Invoice Date 01-31-24	Customer P.O. No.		

Line	Ord	Ship	B/O	Part Number	Description	List Price	Unit Price	Extended Price
1.	1	1	0	MIS STAND	ENGINE STAND RETURN			
2.	1	1	0	REB N14	TTP N14 AG REMAN C/ Core Charge			

Serial Number: W1*59229

S/N 59229 TTP N14 AG REMAN CUSTOMER UNIT EXCHANGE

CORE HERE- CRANKSHAFT IS BAD, HAS SPUN #5 ROD BRG

*NOTE: Reused customer's fuel pump & turbo

SubTotal:

Cores:

Freight In:

Freight Out:

TOTAL: \$36,435.00

CUSTOMER'S SIGNATURE X

PRINTED NAME X