2006 Kenworth T600

Pd 11/24/23
√# 52443

INVOICE

BILL TO

INVOICE	1478
DATE	11/14/2023
TERMS	Net 30
DUE DATE	12/14/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Truck 188			
	Hourly Services	Engine overhaul. Replaced cylinder kits, machined block and installed liner shims, new main bearings, oil pump, rebuilt cylinder head, rebuilt injectors, new water pump and oil cooler, turbocharger and exhaust manifold, all new coolant hoses.	50		

Labor only

SUBTOTAL	
TAX	
TOTAL	
BALANCE DUE	**$6,750.00**

2006 Kenworth T600

pd 11/24/23
✓# 52446

PARTS INVOICE

Customer No:	Phone:	PO#: 188	Invoice No: T00215600673855

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
EXEMPT	CHARGE			11/06/2023	12/10/2023

SOLD TO

SHIP TO

DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RX0R9449	PUMP GP OI L	1		1		
2	CX0R9449	PUMP GP OI L	1		1		
3	RX10R8660	PUMP GP WA TER	1		1		
4	CX10R8660	PUMP GP WA TE	1		1		
5	2097309	PLUG .	3		3		
6	3049988	HOSE AS. .	1		1		
7	0053969	ELBOW .	1		1		
8	6V1903	SEAL-O-RIN G	1		1		
9	6V5050	SEAL-O RIN G	1		1		
10	1241855	BOLT 12PT .	3		3		
11	1241854	BOLT 12PT .	1		1		
12	0617540	SEAL O RIN G	2		2		
13	1135304	SEAL .	1		1		
14	1250434	SEAL .	1		1		
15	RX10R2112	CORE AS OI L	1		1		
16	CX10R2112	CORE CHARG E	1		1		
17	2201206	HOSE .	1		1		
18	5P6416	ELBOW .	1		1		
19	6I4421	PLATE SPAC ER	1		1		
20	1241855	BOLT 12PT .	13		13		

Should Be
Core Credit
\#SR Dow

CONTINUED...

Form-CTXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12

PARTS INVOICE

Customer No:	Phone:	PO#: 188	Invoice No: T00215600673855

Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
EXEMPT	CHARGE			11/06/2023	12/10/2023

SOLD TO

SHIP TO DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
21	1241854	BOLT 12PT .	9		9		
22	2764637	TUBE AS-OI L	6		6		
23	1090077	ORING OIL COOL	2		2		
24	2239257	HOSE .	1		1		
25	HE24491	HOSE ASSY- SUCTION	1		1		
26	FSC	FUEL SURCHARGE					

SUBTOTAL
TAX
SUBLET
OTHER
SHIPPING

TOTAL DUE 7,984.68

RE-PRINT

CREDIT MEMO

Customer No:	Phone:	PO#: 188	Invoice No: M00215600069147

Tax Status	Terms	Truck ID	Counter Person	Invoice Date
TAXABLE	CHARGE			11/08/2023

SOLD TO

SHIP TO

DELIVER

Line	Part Number	Description		Qty	Net	Amount
		PREVIOUS INVOICE	T00215600673855			
1	CR0R9449	PUMP GP OI L		1		
2	CR10R8660	PUMP GP WA TE		1		
3	CR10R2112	CORE CHARG E		1		

SUBTOTAL
TAX
SHIPPING
SUBLET
OTHER

TOTAL DUE 2,955.20-

DO NOT PAY

Your account has been credited.

Form-CMXDOCE (PART-SALES-WI-4.9-02-A) Rev 12/12