

Invoice

Date	Invoice #
12/10/2025	8649TTT

Ship To	
Unit	Price
Time	Charge

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		12/10/2025	UPS		

Quantity	Item Code	Description	Price Each	Amount
21.5	Labor	2007 Freightliner LN JXL5552 Mileage 326418		
1	B76	see attached service report #2140		
9.5	15W40BULK	Filter		
1	100V/KYS 5022 02...	CHEV. DELO 400 SDE 15W40		
1	100K/20R8057	Probe LC STR THD CAT		
10	100K/1482903	Injector G-F		
5	100K/1093207	Seal O-Ring		
5	100K/1495240	Seal O Ring		
5	100K/2930730	Ring-Backup		
1	645-1001	Ring-Backup		
2	31-5T	2 Wire Pigtail - Waterproof Male		
3	63128	Battery		
2	58591	11" Black Cable Ties 50lbs		
1	Shop Supplies	22-18 Red Butt Connector		
		misc. shop supplies		
		Sales Tax		

Total \$5,619.30

