

INVOICE

INVOICE	3504
DATE	08/23/2025
TERMS	Due on receipt
DUE DATE	08/23/2025

UNIT
520

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Correction	Truck was towed in , couple gears were burnt , had bad clutch cylinder and clutch solenoid , dropped drive shaft , pulled transmission out , replaced gear and changed clutch cylinder , solenoid , put tecu back , replaced flywheel bearing and machined flywheel , installed new clutch and installed transmission back and torqued to spec and calibrated clutch	1		
	Clutch cylinder		1		
	CLUTCH SOLENOID		1		
	Clutch OEM		1		
	Coolant pipe	1	1		
	Coolant pipe	2	1		
	Transmission cooler pipes		1		
	Transmission Oil		1		
	Gears		1		
	Correction	Truck was leaking coolant , it's leaking from oil coolers gasket , had to take turbo off and egr cooler and removed exhaust manifold and oil cooler , cleaned everything and installed new gasket and torqued cooler to spec and installed manifold gaskets and egr cooler and turbo torqued everything back to spec added coolant and started truck , ran regen	10		
	Gasket	(turbo, cooler, Egr)	1		
	Coolant		1		
	Changed 8 tires		8		

SUBTOTAL

TAX

TOTAL

BALANCE DUE

\$12,798.00