

Invoice

Date	Invoice #
8/8/2025	17675

Phone

ANY COMPONENTS NOT PICKED UP WITHIN 90 DAYS ARE CONSIDERED FORFEIT AND BECOME PROPERTY OF MOTOR SERVICE GROUP LLC.

P.O. Number		Terms	Due Date	Rep	Ship	Via	F.O.B.	Project	
			8/8/2025		8/8/2025	Cust. Pickup	Ex Works	J 16090	
QTY	Item Code		Description			U/M	Price ...	Amount	
1.00	Cleaning Crankshaft	CAT C-13	Crankshaft - No Apparent Cracks			ea		95.00	
1.00	Magnaflux - No Apparent Cracks	S/N:							
1.00	Polish Crankshaft	Block & Crankshaft							
		LABOR							
		Crankshaft Cleaning						225.00	
		Magnaflux & Inspect						525.00	
		Polish Crankshaft							
		RODS - STD							
		MAJNS - STD							
1.00	Cleaning Engine Block	Subtotal Crankshaft							
1.00	Check Top of Block	Clean Engine Block	or Inspection			ea		845.00	
1.00	Check Align Bore	Check Top of Cylinder Block				ea		450.00	
		Check Align Bore				ea		450.00	
1.00	Install Cam Bearings & Plugs	BORES ARE .002" UNDERSIZE				ea		325.00	
1.00	Align Bore Main Bearing Bores	Install Cam Bearings & Plugs				ea			
1.00	Final Clean	Align Bore Main Bearing Bores				ea		250.00	
		Final Cleaning After Inspection or Machining				ea		1,150.00	
		PARTS				ea		385.00	
1.00	1" FREEZE PLUG	FREEZE PLUG - STAINLESS CUP 1"				ea			
1.00	FP-1878969	CAM BUSHING CAT 11 - C13				ea		20.48	
		Subtotal Cylinder Block				ea		224.70	
								3,255.18	

Subtotal

Sales Tax (0.0%)

Total

Payments/Credits

Balance Due

\$4,100.18

By

Authorized Signature

