

INVOICE

Bill to
cash kw t800

Ship to
cash

Invoice details

Invoice no.: 4755
Terms: Due on receipt
Invoice date: 06/21/2024
Due date: 06/21/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/18/2024	labor	change 4 air spring s	3		\$300.00
2.	06/21/2024	parts	injector	1		\$979.00
3.	06/21/2024	parts	radiator	1		\$2,103.75
4.	06/21/2024	labor	change injector find out the camshaft was damage	1.5		\$150.00
5.	07/01/2024	shop supply	cleaning s	1		\$78.00
6.	07/01/2024	parts	gold overhaul kit 10R9808 ,new camshaft ,front gasket set	1		\$8,750.96
7.	07/04/2024	labor	install overhaul kit , camshaft , radiator ,	1		\$5,000.00
8.	07/04/2024	ROTELLA 15W40	oil	9		\$166.50
9.	07/04/2024	coolant	red 50/50	10		\$125.00

Note to customer

CAT C 12 2KS65631
VIN 1XKDDU9X81J881804
mile 856,355

Subtotal \$17,653.21

Sales tax (5.70%) \$1,006.76

Total \$18,659.97

Overdue 06/21/2024

Invoice

Service LLC
d 319
360

Date	Invoice #
1/28/2025	7503

AMOUNT: \$9310.52

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

CUSTOMER COPY

Thank You

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		Mils	P.O. No.	Unit
Item	Description	Qty	Rate	Amount
Diagnostic	check the engine for nose and the 6injector rocker is broke	1		200.00
labor.	change the camshaft in the engine	25		2,500.00
parts	uper gasket kit and new camshaft and front engine gaskes			3,578.98T
parts	all brakes and drums and 1 hub seal			1,570.00T
labor.	change all brakes and drums and the engine starder	9		900.00
B7299	OIL FILTER	1		31.88T
Rotella15W40.	ENGINE OIL	8		160.00T
Antifreeze	red 50/50	3		33.75T
Signature				
Thank you for your business come back and see us			Subtotal	
			Sales Tax (6.25%)	
			Total	
			Payments/Credits	
			Balance Due	
			\$9,310.52	