

FAX 815-838-0457

|           |          |              |              |                         |
|-----------|----------|--------------|--------------|-------------------------|
| Year      | 2012     | Engine       | ISX 79401791 | Page 1                  |
| Make      | KW T-660 |              |              |                         |
| Model     | #429     | Job Type     | INVOICE      |                         |
| License # |          | Odometer In  | 840429       | Date Started 10/12/18   |
| Vin #     | 287749   | Odometer Out | 0            | Date Completed 11/02/18 |
|           |          |              |              | Invoice # 13850         |

Phone (312) 952-8666

Pay Method = 18247.64

| Part Number | Qty | Description | Price | Extension |
|-------------|-----|-------------|-------|-----------|
|-------------|-----|-------------|-------|-----------|

## LABOR

REPLACE

1.00 ALL ENGINE PARTS  
MAIN BEARING  
NOZZLE SPRAYER  
TUNT-UP ENGINE

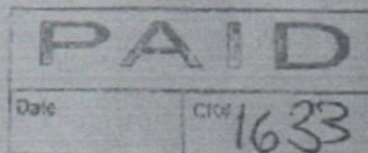
4500.00 4500.00

LABOR Total \$ 4500.00

## PARTS

|                     |       |                             |         |         |
|---------------------|-------|-----------------------------|---------|---------|
| OVERHAUL KIT        | 1.00  |                             | 5240.00 | 5240.00 |
| ENGINE HEAD         | 1.00  |                             | 4830.00 | 4830.00 |
| MACHINE SHOP        | 6.00  | REBUSHING ROD CONNECTOR     | 85.00   | 510.00  |
| MACHINE SHOP        | 1.00  | CATER BLOCK LINERS #4 #5 #6 | 550.00  | 550.00  |
| OIL CHANGE          | 1.00  |                             | 325.00  | 325.00  |
| COOLANT             | 12.00 |                             | 16.25   | 195.00  |
| NUTS TURBO          | 4.00  |                             | 9.43    | 37.72   |
| BOLT CONNECTING ROD | 24.00 |                             | 17.25   | 414.00  |
| BOLT EXH MANIFOLD   | 12.00 |                             | 6.20    | 74.40   |
| OIL PUMP            | 1.00  |                             | 565.30  | 565.30  |
| SPRAYER NOZZLE      | 6.00  |                             | 13.87   | 83.22   |
| LTNERS SHIMS        | 3.00  |                             | 44.64   | 133.92  |
| ROD BARING          | 6.00  |                             | 61.95   | 371.70  |
| SENSOR PRESSURE     | 1.00  |                             | 106.95  | 106.95  |
| FUEL PUMP GASKET    | 1.00  |                             | 22.03   | 22.03   |
| PLUGER BARREL       | 2.00  |                             | 144.20  | 288.40  |

PARTS Total \$ 13747.64



|           |           |
|-----------|-----------|
| Sub Total | 18,247.64 |
| Sales Tax | 0.00      |
| Total     | 18,247.64 |

THANK YOU FOR YOUR BUSINESS!!!



COMMERCIAL TIRE SERVICE - ON  
622 S. NORTH AVE.

GLENDALE HEIGHTS, IL 60139

630 442 6187

CUSTOMER: MAN TRANSPORT SERVICE  
18304 NEWBURY CT

CREST HILLS, IL 60403

INVOICE #1 222952287

DATE: 1

TIME/STAMPED: 08:21:37

TIME CLOPED: 10:29:42

PAIDMAN: 00000  
INVOICE DATE: 01/05/19

VEHICLE: TRK

DUE: 05/19

| PRODUCT | LOT | DESCRIPTION                                        | QUANTITY   | PRICE  | EXTENSION |
|---------|-----|----------------------------------------------------|------------|--------|-----------|
| DASH    | 0   | DISM/MT 20"-22" MTD                                | 4          | 36.00  | 120.00    |
| UTLPIES | 0   | USED TIRE L9225<br>*** PURCHASED FROM CUSTOMER *** | -4         | 40.00  | -160.00   |
| SW      | 0   | SWITCH                                             | 4          | 10.00  | 40.00     |
| ME6855  | 0   | 275/80R225 X LINE ENERGY D LRG<br>FET:             | 4<br>25.23 | 485.00 | 2040.92   |
| EPA     | 0   | STATE EPA FEE                                      | 4          | 2.50   | 10.00     |
| GS      | 0   | SHOP SUPPLIES                                      |            | 1.50   | 1.50      |

MERCHANDISE: 1780.00  
LABOR: 160.00  
OTHER: 11.50  
P.E.T.: 100.92  
INVOICE TOTAL: 2052.42

\*\*\*\*\*THIS IS A REPRINTED INVOICE\*\*\*\*\*

2052.42

CHECK

RECHECK WHEEL TORQUE AFTER 150 MILES OF SERVICE

FULL PAYMENT DUE UPON COMPLETION OF WORK OR UPON 30 DAYS OF INV DATE  
PLEASE REMIT ALL PAYMENTS TO 1105 N 30TH AVE MELROSE PARK IL 60160