FAX 815-838-9487

Year	2012	Engine	ISX 79491791		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 #:	13860

Phone (312) 952-8668

Pay Method = . 18247.64

Part Number	Qty	Description	Price	Extension
LABOR				
REPLACE	1.00	ALL ENGINE PARTS MAIN BEARING NOZZLE SPRAYER TUNE-UP ENGINE	4500.00	4500.00
		LABOR Total $		4500.00
PARTS				
OVERHOUL 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	CATTER 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
LINERS 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

PAID

Date | Ck# 1633

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

THANK YOU FOR YOUR BUSINESS!!!

COMMERCIAL

COMMERCIAL TIRE SERVICE - GH
695 E. NORTH AVE.
GLENDALE HEIGHTS, IL 60139
630 [illegible]

INVOICE #: [illegible]
PAGE: 1
TIME STARTED: 09:21:07
TIME CLOSED: 10:29:42

CUSTOMER M&M TRANSPORT SERVICE
16508 NEWBERRY CT
CREST HILL IL
60403

VEHICLE: TRK [illegible]

SALESMAN: 0006[illegible]
INVOICE DATE: 01/05/19
DUE [illegible] /05/19

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
[illegible]	0	DISM/MT 20"-22" MTD	4	30.00	120.00
UTLP225	0	USED TIRE LP225 *** PURCHASED FROM CUSTOMER ***	-4	40.00	-160.00
SW	0	SWITCH	4	10.00	40.00
M36859	0	275/80R225 X LINE ENERGY D LRG FET: 25.23	4	485.00	2040.92
EPA	0	STATE EPA FEE	4	2.50	10.00
SS	0	SHOP SUPPLIES		1.50	1.50

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

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

CHECK 2052.42

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