

Mike's Diesel Service LLC
 104 Harless
 Elk City, OK 73644 US
 +1 5803745878
 mikesdieselservice@yahoo.
 com



BILL TO
 Turner farms
 2003 Peterbilt
 vin 831733

SHIP TO
 Turner farms

INVOICE 2050

DATE 05/16/2024 TERMS Due on receipt

DUE DATE 05/16/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/16/2024	Parts	Exhaust manifold center section	1	979.65	979.65
05/16/2024	Parts	exhaust gaskets	1	48.45	48.45
05/16/2024	Parts	shop supplies	1	7.50	7.50
05/16/2024	Hours	Labor R&R center section of manifold R&R turbo Remove and clean charge air cooler. clean all pipes blow out air filter	8	115.00	920.00
05/16/2024	Parts	coolant	2	15.50	31.00

SUBTOTAL 1,986.60
 TAX 0.00
 TOTAL 1,986.60

TOTAL DUE \$1,986.60

Steve's Diesel & Truck Service

PO Box 166
 Elk City, OK. 73648
 Phone: 580-225-2571 Fax: 580-225-2671

INVOICE

14164

INVOICE

Printed Date: 05/10/2023

Tax Resale #: EXM-14857347-03
 Work Completed: 03/31/2023

Diamond Z Cattle
 12650 N 1860 Road
 Sayre, OK 73662
 Office 405-684-3722 Zach Turner

2004 Peterbilt -
 Lic # :
 Odometer In : 154633
 VIN # : 831733

Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
Overhaul Kit	1.00	5,073.09	5,073.09	Wrecker Service		625.00
Piston Nozzles	6.00	35.68	214.08	Hook and Tow from Delhi, OK to Steves Diesel		
Compressor	1.00	1,834.14	1,834.14	R&R Engine for Out of Frame Overhaul	100.00	12,000.00
Comp. Gaskets and O-Rings	1.00	31.04	31.04	Outside Repair		329.18
Water Header Gasket	1.00	91.86	91.86	Mag and Polish Crankshaft		
Flywheel Housing	1.00	1,266.64	1,266.64	Freight		109.47
Seal Kit	1.00	180.00	180.00			
Thermostat and Seal	1.00	116.52	116.52			
Radiator Tie Rod Bushings	4.00	3.77	15.08			
Fuel Pump Gasket	1.00	12.87	12.87			
Air Gasket	1.00	11.59	11.59			
Sleeve	1.00	150.82	150.82			
Seal Kit	1.00	134.24	134.24			
Rectangle Seal	1.00	104.60	104.60			
Seal Kit	1.00	129.24	129.24			
Front Timing Cover	1.00	1,401.62	1,401.62			
Elbow Adapter	2.00	49.48	98.96			
Elbows	2.00	53.45	106.90			
Connector	1.00	46.35	46.35			
Adapters	1.00	10.05	10.05			
Misc. Seals and O-Rings	1.00	196.40	196.40			
Hydraulic Hose and Fittings	1.00	26.89	26.89			
Coolant	10.00	14.00	140.00			
ROTELLA 15W40 OIL	10.00	24.19	241.90			
Shop Supplies	1.00	48.21	48.21			

*Ypd ck# 1944
5-10-23*

[Payments -]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs. All invoices are subject to 1.8% late fee after 30 days. Towing complaints may be addressed to the Oklahoma Corporation Commission-Transportation Division/Wrecker Services- P.O. Box 52000, Oklahoma City, Ok 73152. Complaints may also be made at www.occeweb.com DOT #970145 DPS-51711-W MC-714843

Labor:	12,625.00
Parts:	11,683.09
Sublet:	438.65
Sub:	24,746.74
Tax:	0.00
Total:	\$24,746.74
Bal Due:	\$24,746.74

Vehicle Received: 3/31/2023

Customer Number : 2564

Signature _____ Date _____