

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales	10r7172 - cyl pack	6	830.85	4,985.10T
Sales	1241854/1241855 - head bolts	26	24.76	643.76T
Sales	cyl head - hbrn223-9250evs	1	3,355.00	3,355.00T
Sales	1565198 - oring	1	35.19	35.19T
Sales	1614113 - oil pump	1	2,169.53	2,169.53T
Sales	2481394 - gasket kit	6	24.21	145.26T
Sales	2791152 - oil tube assembly	6	120.15	720.90T
Sales	2853200 - rear gasket kit	1	236.93	236.93T
Sales	3483681 - front gasket kit	1	670.11	670.11T
Sales	5h1504 - washer	26	1.74	45.24T
Sales	5719902 - gasket kit assembly	1	263.24	263.24T
Sales	2237962 - oil cooler	1	1,302.00	1,302.00T
Sales	6031668 - water pump	1	1,818.76	1,818.76T
Sales	counterbore cut	1	900.00	900.00T
Sales	6L4361 - insert seat	6	100.02	600.12T
Sales	6L4421 - spacer plate	1	628.38	628.38T
Sales	1422329 - seal	1	20.39	20.39T
Sales	1p0436 - gasket	1	1.68	1.68T
Sales	1090077 - oring	2	14.51	29.02T
Sales	1685248 - seal	1	34.04	34.04T
Sales	5p5846 - oring	1	18.43	18.43T
Sales	5p8068 - seal	1	17.19	17.19T
Sales	2271204 - gasket	1	78.37	78.37T
Sales	2746719 - sensor	1	220.71	220.71T
Sales	5p0840 - oring	1	6.41	6.41T
Sales	3214323 - harness	1	258.55	258.55T
Sales	3214324 - harness	1	204.99	204.99T
Sales	3178766 - main bearing	7	74.18	519.26T
Sales	2613450 - rod bearing	6	46.53	279.18T
Sales	5p5678 - seal	3	19.17	57.51T

The maximum finance charge allowable under state law will be charged on accounts past due

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ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales	2818261 - sleeve assembly	6	32.08	192.48T
Sales	1264935 - seal	1	13.88	13.88T
Sales	4n1156 - gasket	1	2.42	2.42T
Sales	2477133 - regulator	1	64.54	64.54T
Sales	2016616 - cam sensor	1	176.84	176.84T
Sales	2284947 - oring	1	9.06	9.06T
Sales	4w9890 - plate	3	49.10	147.30T
Sales	epoxy - mbe200	2	75.00	150.00T
Sales	cat yellow - fgd	2	162.00	324.00T
Sales	oil filter	1	55.00	55.00T
Sales	fuel filter	1	64.00	64.00T
Sales	15w40 oil	42	7.00	294.00T
Shop Labor	serial # - mxs62027	55	110.00	6,050.00T
	16:1 low compression pistons			
	single turbo PDI manifold			

SUBTOTAL	27,808.77
TAX	1,946.61
TOTAL	29,755.38
PAYMENT	38.28
BALANCE DUE	\$29,717.10

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