

Invoice
INVOICE240

Date 2018-06-22

Terms Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Cummins N14 PDI overhaul kit	1.00	\$ 2,600.00	\$ 2,600.00
Reman Heads	425.00	\$ 3.00	\$ 1,275.00
# 5 Injector	1.00	\$ 300.00	\$ 300.00
Oil Filter	1.00	\$ 19.00	\$ 19.00
Fuel Filter	1.00	\$ 15.00	\$ 15.00
Fuel Filter	1.00	\$ 10.00	\$ 10.00
Oil	11.00	\$ 13.00	\$ 143.00
Antifreeze	12.00	\$ 9.00	\$ 108.00
Shop Supplies	1.00	\$ 60.00	\$ 60.00
Labor	4,000.00	\$ 1.00	\$ 4,000.00

Ingeman Trucking & Repair LLC

Subtotal \$ 8,530.00

Shipping \$ 0.00

Total \$ 8,530.00

Paid \$ 0.00

Balance Due \$ 8,530.00

Payment Instructions

By Check

Make checks payable to: ITR

Other

Triumph Quick Pay , comcheck , EFS