

hd truck repair

INVOICE

Bill To

Invoice Number INV-64888

Invoice Date 07.30.23

Due Date 08.30.23

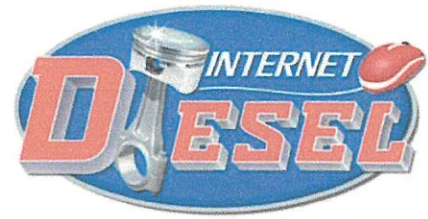
Item Name	Quantity	Rate	Amount
Inframe Complete Engine Rebuild	40	125.00	5000.00
		Subtotal	5000.00
		Sales Tax (6%)	300.00
		Total	\$5300.00

Notes

Complete engine rebuild. Includes install of complete rebuild kit from Internet diesel and transport of head to machine Shop for rebuild. Machine Shop fee to be paid separately.

GREENER MOTORS LLC

4260 E Washington Blvd
Commerce, CA 90023 US
+1 3236041799
cristina@internetdiesel.com
www.greenermotors.com

**INVOICE**

BILL TO

SHIP TO

INVOICE Q4257
DATE 03/29/2023
TERMS Due on receipt
DUE DATE 03/29/2023

SALES REP
Bradley

DESCRIPTION	QTY	RATE	AMOUNT
DETROIT 14L INFRAME KIT Quote Number: 4257			
DETROIT 14L INFRAME REBUILD KIT - E/S# 06R0921369 - PARTS LIST (NEW) = Pistons, Rings Sets, Wrist Pins & Retainers, Cylinder Liners, Liner Seals, Lower Bearings Set, Upper Gasket Set, Oil Pan Gasket, 38 Cylinder Head Bolts, 7 Camshaft Bushings	1	2,785.00	2,785.00T
HANDLING COST (Requires a forklift at the commercial shipping destination location)	1	75.00	75.00
Sales tax will be applied to be determined by shipping destination location	1	0.00	0.00
YOU WILL GET LOW PRICES AND HIGH QUALITY PARTS FROM BRADLEY SACKIN PH.# 323-558-3446 Email = bradley@internetdiesel.com	1	0.00	0.00

SUBTOTAL	2,860.00
TAX	167.10
TOTAL	3,027.10
BALANCE DUE	\$3,027.10

For a full warranty go to:

<https://internetdiesel.com/pages/warranty-policy>
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