J. B. HEAVY EQUIPMENT REPAIR, INC.

SERVICE INVOICE

1189 PINEY ROAD
GRETNA, VA. 24557
BUS: 1-434-432-8029
MOBILE: 1-434-203-1609
Fax: 1-434-432-8310

SERVICE FOR:
STEVE GOINS FAMILY LUMBER CO.
1855 VICTORY HILL CHURCH ROAD
STONEVILLE, N.C. 270848

INVOICE NUMBER	# 5943
TRUCK NUMBER	SHOP
TAX NUMBER	01-0611658
JOB DESCRIPTION	SERVICE WORK
DATE	September 15, 2016

BILL TO:
STEVE GOINS FAMILY LUMBER CO.
1855 VICTORY HILL CHURCH ROAD
STONEVILLE, N.C. 270848

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
	J.B.'S SHOP JOB			
	CAT 3412 S# 38516485			
	COMPLETE REBUILD EXCEPT INJECTION PUMP. MACHINE BLOCK, TURNED CRANKSHAFT, REBUILD CYLINDER HEADS, REPLACE CAMSHAFT AND LIFTERS, REPLACE TURBO'S, OIL PUMP, INJECTORS, TEST RUN.			
	LABOR:	80	100.00	8000.00
	PARTS:			
	MACHINE WORK	1	8496.44	8496.44
	OR-3422 - INJECTOR	12	98.93	1187.16
	4N-7657 - WATER PUMP	1	550.00	550.00
	1792 - ENGINE OIL FILTER	2	24.92	49.84
	3384 - FUEL FILTER	2	19.79	39.58
	3354 - FUEL FILTER	2	11.84	23.68
	7E-3901 - EXHAUST TUBE	1	41.90	41.90
	106-9408 -EXHAUST SEAL	2	10.19	20.38
	1W-0481 - EXHAUST RING	2	38.93	77.86
	374-7489 - OIL PICK-UP SCREEN	1	25.51	25.51
	4N-0914 - CLIP	1	4.75	4.75
	8N-0989 - MANIFOLD SECTION	8	110.00	880.00
	8N-0990 - MANIFOLD SECTION	2	128.17	256.34
	8N-0991 - MANIFOLD SECTION	2	185.11	370.22
	5H-7153 - PRE-COMBUSTION CHAMBER O-RINGS	12	5.21	62.52
	4N-7253 - PCC GASKETS	12	1.82	21.84
	161-7293 - REAR HOUSING	1	105.84	105.84
	OR-3018 - CAM SHAFT	1	1734.92	1734.92
	CORE CHARGE ON CAM GEAR	1	400.00	400.00
	24131-254 - TAPER LOCK	1	26.61	26.61
	1W-7515 - EXHAUST COUPLING	2	65.00	130.00
	4N-5788 - AFTER COOLER ADAPTOR	1	9.00	9.00
	2W-6686 - AFTER COOLER ADAPTER	1	134.02	134.02

3N-3368 - EXHAUST PIPE	1	379.00	379.00
4W-7500 - TURBO CHARGER	1	1861.71	1861.71
6N-1030 - OIL PUMP	1	550.00	550.00
OR-5926 - TURBO CARTRIDGE	1	926.90	926.90
7C-3095 - REGULATOR	2	49.84	99.68
253-1752 - THRUST PLATES	2	23.81	47.62
4W-5698 - MAIN BEARINGS	7	37.45	262.15
9Y-9497 - ROD BEARINGS	12	20.73	41.46
4N-0685 - CAM BUSHINGS	5	21.37	106.85
4N-6658 - CAM BUSHINGS	2	23.01	46.02
8N-1608 - PISTON PIN	12	37.57	450.84
7E-5665 - RETAINER PIN	12	1.58	18.72
1W-8922 - PISTON RINGS	12	60.40	724.80
2W-6000 - LINERS	12	93.14	1117.68
9Y7212 - PISTONS	12	125.01	1500.12
160-9874 - LINER SEAL KITS	12	25.56	306.72
6N-6872 - LIFTER GUIDES	24	5.63	135.12
101-7788 - LIFTER	24	82.90	1989.60
131-7123 - IDLER GEAR BEARING	1	24.94	24.94
142-5868 - REAR SEAL	1	59.08	59.08
8C-3466 - TURBO GASKETS	1	24.12	24.12
8T-3374 - COOLER GASKETS	1	49.74	49.74
6V-4540 - WATER PUMP GASKETS	1	65.66	65.66
124-7570 - AFTER COOLER GASKETS	1	94.88	94.88
232-2600 - FRONT GASKET	1	137.48	137.48
8C-3465 - OIL PAN GASKET	1	29.03	29.03
8C-3463 - HEAD GASKET	1	248.24	248.24
PAINT	1	45.45	45.45
G60602-0008 - PLUGS FOR EXHAUST	2	2.21	4.42
2680 - AIR FILTER	2	89.91	179.82
2681 - AIR FILTER	1	89.06	89.06
HOSE ASSEMBLY	1	22.20	22.20
HOSE ASSEMBLY	2	56.86	113.72
ENGINE OIL	16gals.	15.49	247.84
INCOMING FREIGHT	1	1472.69	1472.69
SUPPLIES	1	89.00	89.00
ANTIFREEZE	15gals.	9.99	149.45
VA. STATE SALES TAX 5.3%	**EXEMPT**		
			$36,360.22
			TOTAL DUE

THANKS FOR YOUR BUSINESS

WE EXCEPT: VISA , MASTER CARD & DISCOVER CARD.

INVOICES ARE DUE UPON RECEIPT UNLESS, OTHERWISE STATED. ANY BILL NOT PAYED WITHIN 30 DAYS WILL BE CHARGED A FINANCE CHARGED PERIODIC OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%.

MAKE CHECKS PAYABLE TO:

J. B. HEAVY EQUIPMENT REPAIR, INC.
1189 PINEY ROAD
GRETNA, VA. 24557