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WORK ORDER INVOICE

KCM TRUCK & EQUIPMENT REPAIR, INC.
#1: 225 W Courtland Street
P. O. Box 5482
Morton, IL 61550
Tel. : 309-263-4644
Fax. : 309-263-4880
****
#2: Shelbyville, IL 62565
Tel: 217-774-4664 Fax: 217-774-4657

Invoice To:

HGN FERTILIZER SERVICES
4062 PRAIRIE ROAD
HOPEDALE IL 61747
Phone: 309-449-5533 Fax: 309-449-6609

Date	Invoice No.	A/C No.	Customer PO#	Payment Term	Vendor Code	Page No.
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Work Order No. MWO037291 HGN FERTILIZER SERVICES **W0 Date** 10/10/12

Equipment No. 860 **VIN#** SH683860
95 INTL 4900
Make **Model** **Year** 1995
License# **Last Cert.** () **Engine#**

Activity Description / Part No.	Part Description	Line Code	Unit Price	Quantity	Total
1. COMPLAINT: PERFORM ENGINE OVERHAUL			67.00	45.00 HR	3,015.00
	CAUSE: WATER IN OIL. CORRECTION: DRAINED OIL PAN & REMOVED. PRESSURIZED COOLING SYSTEM. FOUND CYLINDER #2 LEAKING BETWEEN LINER & BLOCK, #4 SEEPING BETWEEN LINER & BLOCK, #4 PISTON SKIRT SCORED HEAVILY. DISASSEMBLED ALL OF ENGINE. REPLACED HEAD, ALL 6 PACKS, ALL BEARINGS, MAINS & RODS. HAD TO REPLACE ALL ROCKERS & 1 SET OF LIFTERS. REASSEMBLED. PUT IN NEW COOLANT & NEW OIL. REPLACED TURBO ALSO. TEST DROVE. CHECKED FOR LEAKS, OK.				
1830606C95	WATER PUMP ASSEMBLY		146.5090	1.00 EA	146.51
1824821C99	IHC OVERHAUL KIT		1,833.7100	1.00 EA	1,833.71
1830256C93	THERMOSTAT DT466		61.1875	1.00 EA	61.19
2586558C91	HEAD		2,563.5100	1.00 EA	2,563.51
ANTIFREEZEGR	ANTIFREEZE - GREEN, GALLON		12.9900	6.00 EA	77.94
BRAKEKLEEN	BRAKE KLEEN CAN		5.4000	5.00 EA	27.00
BW5082	FILTER, COOLANT		10.8500	1.00 EA	10.85
1812348C1	FUEL LINE SEAL		4.0375	1.00 EA	4.04
1813892C1	GUIDE		33.7590	7.00 EA	236.31
1809570C5	TAPPET		37.1910	2.00 EA	74.38
1820830C93	ROCKER ARM		72.3360	12.00 EA	868.03
1824955C2	HEAD BOLT		9.9550	6.00 EA	59.73
1814757C2	WASHER		1.9470	26.00 EA	50.62
1824952C1	HEAD BOLT		6.8640	20.00 EA	137.28
FREIGHT	FREIGHT		100.0230	1.00 EA	100.02
050728831905	TAP PLUG		22.0875	1.00 EA	22.09
1817862C1	SEAL		3.2700	2.00 EA	6.54
690437C95	FRONT CRANK SEAL KIT		62.7750	1.00 EA	62.78
1816722C2	GASKET		2.6125	1.00 EA	2.61

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MWO037291 HGN FERTILIZER SERVICES

Activity Description Part No.	Part Description	Line Code	Unit Price	Quantity	Total
1821098C2	RING		3.1070	2.00 EA	6.21
4307255R91	REMAN TURBOCHARGER		1,559.1000	1.00 EA	1,559.10
1822135C1	SEAL KIT		1.0665	1.00 EA	1.07
15W40ROTELLA	15W40 ROTELLA, PER QUART		3.9469	28.00 EA	110.51

Technician TURTLE-NICK
TADPOLE-JOHN
SUPERMAN-A

Authorized By:

Total Labor:	3,015.00
Total Parts:	8,022.03
Shop Supplies:	211.05
Subtotal:	11,248.08
TAX-M:	576.32
INVOICE TOTAL	11,824.40

IN CASE OF DEFAULT, CUSTOMER AGREES TO PAY & REIMBURSE KCM FOR ALL COLLECTION AGENCY FEES (NOT TO EXCEED 33.3%), REASONABLE ATTORNEY FEES & COURT COSTS
ANY SPECIAL-ORDER PARTS RETURNED WILL BE SUBJECT TO RESTOCKING FEES

Signature: ______________________