Invoice 278

DYNAMIC DIESEL

BILL TO
PGR Trucking

DATE	PLEASE PAY	DUE DATE
01/02/2025	$0.00	01/02/2025

MAKE/MODEL
KW T800

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2025	Fuel pump		1	7,066.47	7,066.47
01/02/2025	Injector		6	1,836.57	11,019.42
01/17/2025	Labor	Hourly	27	140.00	3,780.00
01/17/2025	Coolant Circuit		1	685.00	685.00
01/17/2025	*Exhaust manifold*	*Third section*	1	483.12	483.12
01/17/2025	Calibration		1	3,000.00	3,000.00
01/20/2025	Trans fluid	50w	5	83.43	417.15
01/20/2025	Gear oil	75W90	8	71.42	571.36
01/20/2025	Sensor	Boost	1	83.16	83.16
01/20/2025	Sensor	Ex pressure	1	135.28	135.28

PAID

SUBTOTAL	27,240.96
TAX	0.00
TOTAL	27,240.96
PAYMENT	27,240.96
TOTAL DUE	**$0.00**

Pay invoice

THANK YOU.

TO OBTAIN WARRANTY SERVICE:
YOU MUST KEEP A COPY OF THE REPAIR ORDER AND PRESENT IT WHEN SEEKING SERVICE UNDER THIS WARRANTY.
If warranty work is performed, you must temporarily surrender possession of the repair order.
IF THERE ARE NO PARTICIPATING LOCATIONS IN YOUR AREA, YOU MUST OBTAIN AUTHORIZATION FROM THE WARRANTY ADMINISTRATOR
PRIOR TO ANY WARRANTY REPAIR WORK BY CALLING (800) 452-NAPA.