

DATE	INV.#
3/18/2022	15673

300 NE 32ND STREET Fort Worth, Texas 76106 (817) 624-2610 www.evansfleet.com BILL TO:
KINGDOM TRUCKING

Any invoice over the amount of \$1,000.00 is subject to a 2% late payment charge every day after two weeks from date of invoice until full amount is paid. A 3% processing fee will be added to all invoices paid by credit card.

Please Note:



DATE	INV.#
3/25/2021	14055

300 NE 32ND STREET Fort Worth, Texas 76106 (817) 624-2610 www.evansfleet.com BILL TO:
KINGDOM TRUCKING

DATE IN	TERMS	UNIT#	MILEAGE	VIN / SERIAL #	MAKE/ENGINE	INE LICENSE PLATE			
10/13/2020	Due on r	2002		227096	2008 KW WHT	-	R488038		
		DE	SCRIPTION		QTY	RATE	AMOUNT		
TOWED IN - REI	MOVE TRAN	SMISSION SO	WE COULD REMOV	ED ENGINE	12	95.00	1,140.00		
REMOVE RADIA	ATOR TO REI	MOVED ENGIN	E		8	95.00	760.00		
REMOVED ENG	INE AND RE	PLACE WITH L	ONG BLOCK. SWAF	OVER ALL PARTS NOT	30	95.00	2,850.00		
INCLUDED WITH	H LONG BLO	CK					·		
CUMMINS ISX E	NGINE		1	19,937.50	0 19,937.50T				
MOUNT-ENGINE	RUBBER				2	37.16	74.32T		
BOLT-HEX M 20	-2.50X1				2	30.42	60.84T		
WASHER-ROUN	ID M20X37				2	3.97	7.94T		
BUSHING SNUM	/IB BAR				2	60.65	121.30T		
BUSHING ENG I	REAR				2	110.07	220.14T		
WASHER-ROUN	ID M20X37				4	3.97	15.88T		
A/C DRIER					1	40.40	40.40T		
TRI HOSE 2.50"	ID X				1	80.25	80.25T		
TRI HOSE 2.50"	ELB-R				1	103.78	103.78T		
BOLT					2	17.50	35.00T		
STRAP KIT WIT	H BOLTS		1	28.59	28.59T				
NUT-HEX SL NY	′L M20				2	17.56	35.12T		
A/B UNION 1/4					1	10.37	10.37T		
BLUE HARDLINI	E GROMMET	S			2	3.46	6.92T		
WATER PIPE SE	EAL FOR CUI	MMINS ENGINE			1	4.86	4.86T		
A/C COMPRESS					1	236.17	236.17T		
V-BELT/MICRO	BELT				1	32.72	32.72T		
DRIVE BELT/ MI					1	67.20	67.20T		
EXHAUST BACK	KPRESSURE	SENSOR/EGR	SENSOR		1	1 209.03			
SEAL O-RING					1	6.05T			
SEAL GROMME	T				4	4 5.12			
WASHER SEAL					2	4.00	8.00T		
BRAKE CLEANE					7				
SHOP OIL 15W-					52	4.69 243.8			
POLYFREEZE G	SLOBAL GOL	D ANTIFREEZE	E (QUART)		55	3.50	192.50T		
5/8 " HOSE					6	1.71	10.26T		
3/4" HOSE					11	1.43	15.73T		
CUSTOMER SIG	SNATURE		PAYMENTS/CREDITS						
				TOTAL					

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DATE IN	TERMS	UNIT#	MILEAGE	VIN / SERIAL #	MAKE/ENGIN	ie	LICENSE PLATE
10/13/2020	Due on r	2002		227096	2008 KW WH	2008 KW WHT	
		DE	QTY	RATE	AMOUNT		
1" HOSE					2	5.95	11.90T
PAG OIL					1	12.44	12.44T
D134A RE C20A	FREON (PE	R POUND)			4	11.99	47.96T
BRASS FITTING					1	8.27	8.27T
3/4 ' HOSE CLA					4	3.79	15.16T
5/8" HOSE CLA	MP				4	3.97	15.88T
Subtotal							26,731.85
SHOP SUPPLIE	S					3.00%	801.96T
Sales Tax						8.25%	1,879.66
CUSTOMER SIG	GNATURE				PAYMENT	S/CREDI	TS \$0.00
					TOTAL		\$29,413.4

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DATE IN	TERMS	UNIT#	MILEAGE	VIN / SERIAL #		MAKE/ENGINE		LICE	ENSE PLATE		
3/18/2022	Due on r	2002		9J227096		2009 KENWORTH					
	QTY	RATE		AMOUNT							
CLAIM #70505F											
REMOVE OIL PA OUTSIDE OF MA CRACKED. INS BLOCK DOWN E CLAIM AND PUL SUPPLIED BY R STARTER, ENG WHEN THE ROIL WORKING ORD	60	110.00		6,600.00							
SEAL, O RING	LI (.					1	13.3	4	13.34T		
SEAL, O RING						1	17.6	0	17.60T		
GASKET, CAMS	HAFT COVE	R				1	11.02		11.02T		
GASKET - ADAF	PTER					1	13.92		13.92T		
SEAL, O RING						1	10.1	9	10.19T		
GASKET-ACC D	RIVE SU					1	16.95		16.95T		
FUEL PUMP GA	SKET					1	29.27		29.27T		
SEAL-RECTANG	BULAR STRI	Р				1	47.00		47.00T		
GASKET-GEAR	HOUSING					1	83.19		83.19T		
SEAL, CROMME	Τ					2	3.56		7.12T		
O-RING SEAL						1	5.24	ļ	5.24T		
SEAL-GROMME	T					2	4.41		8.82T		
SEALING WASH	IER					2	3.47		6.94T		
HARNESS ETR	CNT MDL W	RG				1 1,311.69			1,311.69T		
FUEL PUMP						1 526.96			526.96T		
STEEL COOLAN	IT LINE FRO	M THERMOSTA	AT HOUSING TO TUI	RBO		1	111.9	9	111.99T		
SENSOR, PRES						1	1 111.22 111				
TEMPERATURE	SENSOR					1	1 25.56 25				
DISCHARGE LIN	ΙE					1	259.28 259		259.28T		
FUEL FLTR						1	17.71 17.		17.71T		
BLACK RTV SIL	BLACK RTV SILICONE GASKET MAKER						1 9.38 9.38				
ULTRA-HIGH TE	MP RED RT	V SILICON / GA	SKET MAKER			1	9.74		9.74T		
CUSTOMER SIGNATURE						PAYMENTS/CREDITS					
								TOTAL			

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DATE IN	TERMS	UNIT#	MILEAGE	VIN / SERIAL #		MAKE/ENGINE	:	LICE	NSE PLATE
3/18/2022	Due on r	2002		9J227096		2009 KENWORT	H		
		DE	SCRIPTION			QTY	RATE	=	AMOUNT
NON-CHLORINA	ATED BRAKE	CLEANER				2	7.23		14.46T
TRANS FLUID/	ATF / AUTON	MATIC TRANSM	ISSION FLUID			2	9.79		19.58T
SPIN ON FUEL						1	23.73		23.73T
SHOP OIL 15W		46	4.99		229.54T				
POLYFREEZE (.D ANTIFREEZE	(QUART)			44	4.07		179.08T
BRAKE CLEAN	ER					7	7.23		50.61T
STARTER						1	332.56		332.56T
OIL FILTER FO		ISX				1	49.26		49.26T
LARGE HOSE (1	7.41		7.41T
U-JOINT STRAF		KIT				1	21.28		21.28T
FILTER-AIR KW						1	166.24		166.24T
HARDWARE KI NUTS AND WAS		BOLTS WITH N	UTS AND WASHERS	S AND 4 MEDIUM BOLTS WIT	ΓH	1	11.90		11.90T
Subtotal									10,359.78
SHOP SUPPLIE	S						3.00%		310.79T
Sales Tax							8.25%		335.82
CUSTOMER SIG	GNATURE					PAYMENTS	S/CREDI	TS	\$0.00
						TOTAL			\$11,006.39

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