New: Motor Injectors

Turbo

Only 2,000 Miles

Check Odometer

Nuevo Motor Injectores Turbo

solo 2,000 Millas

Revise las Millas



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/ENGI	NE	LICE	ENSE PLATE	
10/13/2020	Due on r	2002	1143512	227096	2008 KW W	2008 KW WHT R488			
		DES	QTY	RAT	E	AMOUNT			
REMOVE RADIA REMOVED ENC NCLUDED WIT CUMMINS ISX I MOUNT-ENGIN BOLT-HEX M 20 WASHER-ROUI BUSHING SNUI BUSHING ENG WASHER-ROUI A/C DRIER TRI HOSE 2.50° TRI H	ATOR TO REI ATOR TO REI BINE AND RE H LONG BLO ENGINE E RUBBER J-2.50X1 ND M20X37 WB BAR REAR ND M20X37 ID X I ELB-R IH BOLTS YL M20 IE GROMMET EAL FOR CUI SOR BELT ICRO V BELT KPRESSURE ET ER 40 (QUART)	MOVED ENGINI PLACE WITH LO ICK ICK ICK ICK ICK ICK ICK ICK ICK ICK	SENSOR	ED ENGINE POVER ALL PARTS NOT	12 8 30 1 2 2 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	95.00 95.00 19,937 37.10 30.43 3.97 60.63 110.03 3.97 40.44 80.22 103.7 17.5 28.5 17.5 10.3 3.46 4.86 236.1 32.7 67.2 209.0 6.08 5.12 4.00 6.43 4.68 3.57	0 0 0 0 6 6 2 7 0 5 7 0 0 5 7 0 0 0 0 0 0 0 0 0 0 0 0	1,140.00 760.00 2,850.00 19,937.50T 74.32T 60.84T 7.94T 121.30T 220.14T 15.88T 40.40T 80.25T 103.78T 35.00T 28.59T 35.12T 10.37T 6.92T 4.86T 236.17T 32.72T 67.20T 209.03T 6.05T 20.48T 8.00T 45.01T 243.88T 192.50T 10.26T 15.73T	
CUSTOMER SIGNATURE					PAYMEN	PAYMENTS/CREDITS			
						TOTAL			

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:

Warranty on labor is 30 DAYS from date on this invoice. Warranty on parts may vary. Warranty work on labor has to be performed by Precision Diesel Repair in our facility and cannot exceed the original cost of repairs. Page 1



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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	L	ICENSE PLATE	
10/13/2020	Due on r	2002		227096	2008 KW WHT	2008 KW WHT		
		DE	QTY	RATE	AMOUNT			
1" HOSE PAG OIL D134A RE C20; BRASS FITTIN; 3/4 ' HOSE CLA 5/8" HOSE CLA Subtotal SHOP SUPPLIE Sales Tax	G 1/4" MP MP	R POUND)			2 1 4 1 4 4	5.95 12.44 11.99 8.27 3.79 3.97 3.00% 8.25%	11.90T 12.44T 47.96T 8.27T 15.16T 15.88T 26,731.85 801.96T 1,879.66	
CUSTOMER SIG	SNATURE			PAYMENT	PAYMENTS/CREDITS			
					TOTAL		\$0.00 \$29,413.47	

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DATE INV. #

3/18/2022 15674

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		LICE	NSE PLATE	
3/18/2022	Due on r	2002	1183488	9J227096		2009 KENWORT				
				33227 030	L			L		
		DES	SCRIPTION			QTY	RAT	E	AMOUNT	
OUTSIDE OF M CRACKED. INS BLOCK DOWN I CLAIM AND PUI SUPPLIED BY F STARTER, ENG	AN AND GET OTOR. TRUG PECTED TRI BOTH SIDES LLED ENGINE REVIVA AND I BINE HARNES D BROKE. O	CK WAS TOWE UCK AND FOUN AND ALSO CU' E OUT OF THE HAD TO SWAP SS, FUEL PUMP	D IN FOR MOTOR LO ID THAT ONE OF TH TTHE OIL PAN IN H. TRUCK. REPLACE I ALL COMPONENTS AND 2 SENSORS D	IKE SEVERAL PICS OF OCKED UP AND BLOCK HE RODS BROKE AND CUT ALF. CALLED RIVIVA TO S' ENGINE WITH ENGINE OVER. HAD TO REPLACE UE TO THEY GOT DAMAGE ROVE AND ALL WAS IN GO	TART THE	60	110.0		6,600.00	
SEAL, O RING GASKET, CAMS GASKET - ADAF SEAL, O RING GASKET-ACC D FUEL PUMP GA SEAL-RECTANG GASKET-GEAR SEAL, CROMME O-RING SEAL SEAL-GROMME SEALING WASH HARNESS ETR (FUEL PUMP	PTER RIVE SU SKET GULAR STRIF HOUSING ET T ER CNT MDL WF SURE SENSOR E CONE GASKI	RG M THERMOSTA ET MAKER	T HOUSING TO TUR	RBO		1 1 1 1 1 1 1 2 2 1 1 1 1 1 1	13.34 17.60 11.02 13.93 10.19 16.90 29.2 47.00 83.19 3.56 5.24 4.41 3.47 1,311. 526.9 111.2 25.5 259.2 17.7 9.38	00 22 22 29 99 55 77 00 99 69 99 22 66 28 11	13.34T 17.60T 11.02T 13.92T 10.19T 16.95T 29.27T 47.00T 83.19T 7.12T 5.24T 8.82T 6.94T 1,311.69T 526.96T 111.99T 111.22T 25.56T 259.28T 17.71T 9.38T 9.74T	
CUSTOMER SIG	USTOMER SIGNATURE						PAYMENTS/CREDITS			
						TOTAL				

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Please Note:

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DATE INV. #
3/18/2022 15674

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		LICENSE PLATE
3/18/2022	Due on r	2002		9J227096		2009 KENWORT	Н	
		DE		QTY	RATE	AMOUNT		
DESCRIPTION NON-CHLORINATED BRAKE CLEANER TRANS FLUID/ ATF / AUTOMATIC TRANSMISSION FLUID SPIN ON FUEL FILTER SHOP OIL 15W-40 (QUART) POLYFREEZE GLOBAL GOLD ANTIFREEZE (QUART) BRAKE CLEANER STARTER OIL FILTER FOR CUMMINS ISX LARGE HOSE CLAMP U-JOINT STRAP AND BOLT KIT FILTER-AIR KW 1660 HARDWARE KIT - 2 LARGE BOLTS WITH NUTS AND WASHERS AND 4 MEDIUM BOLTS WITH NUTS AND WASHERS Subtotal SHOP SUPPLIES Sales Tax					тн	2 1 46 44 7 1 1 1	7.23 9.79 23.73 4.99 4.07 7.23 332.56 49.26 7.41 21.28 166.24 11.90	14.46T 19.58T 23.73T 229.54T 179.08T 50.61T 332.56T 49.26T 7.41T 21.28T 166.24T 11.90T 10,359.78 310.79T 335.82
CUSTOMER SIG	GNATURE					PAYMENT:	S/CREDIT	rs \$0.0
						TOTAL		\$11,006.3

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DATE INV. #

3/18/2022 15673

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		LICENSE PLATE
3/18/2022	Due on r	2002	1183488	9J227096	2009 KW T660		
		DE	QTY	RATE	AMOUNT		
INSTALL ALL 6 REPLACE THE INJECTOR Subtotal SHOP SUPPLII Sales Tax	ONE THAT BI			IE THAT WAS SENT TO	6	110.00 997.82 3.00% 8.25%	220.00 5,986.92T 6,206.92 186.21T 509.28
CUSTOMER SI	GNATURE			PAYMENTS	PAYMENTS/CREDITS		
					TOTAL		\$0.00 \$6,902.41

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