RMPT
Rocky Mountain Powertrain
a division of CKPOWER

Service Invoice No.:	SVI003202
Date: 08/08/24	Terms: Net 30 Days
Customer ID CR0755	Customer PO# 627-0681

Rear Trans

Remit To: **CK Power**
P.O. Box 790379
St. Louis, MO 63179

Bill To:
OCTAGON CIVIL LLC
519 CR 702 , STE 129
DIXON, WY 82323
USA

Jobsite:
OCTAGON CIVIL LLC
5151 E 56TH AVE
COMMERCE CITY, CO 80022

Description	Order Type	Service Order No.
CAT 627G TRANSMISSION	RMP-SHOP	SVO003433

Item	07/12/24	352-1050	KIT-TORQUE CONVERTO	1	1,049.08	1,049.08
Item	06/14/24	352-1052	BEARING KIT	1	3,253.01	3,253.01
Item	06/14/24	368-0297	PLATE CLUTCH	7	460.49	3,223.46
Item	07/30/24	368-0297	PLATE CLUTCH	-1	460.49	-460.49
Item	07/12/24	369-6693	HOUSING, SENSOR	1	506.12	506.12
Item	06/14/24	384-4796	PLT-CLU-CLA	1	181.14	181.14
Item	07/30/24	384-4796	PLT-CLU-CLA	-1	181.14	-181.14
Item	06/14/24	3S-0040	PLATE CLUTCH	1	452.91	452.91
Item	06/14/24	3S-0044	CLUTCH PLATE	3	394.65	1,183.95
Item	07/11/24	3S-3875	SCREEN	1	19.29	19.29
Item	06/14/24	451-5897	GASKET KIT	1	2,322.05	2,322.05
Item	06/14/24	4S-8724	DISC FRICTION	2	143.56	287.12
Item	07/11/24	522-5216	TUBE-MAG-CLA	1	177.94	177.94
Item	07/10/24	587-2886	BUSHING	4	21.27	85.09
Item	06/14/24	5H-6199	RETAINING RING	1	6.54	6.54
Item	07/12/24	6T-5612	GROMMET	5	5.61	28.07
Item	07/11/24	6T-5613	SPACER	1	63.57	63.57
Item	07/12/24	6Y-4440	HOUSING	1	571.44	571.44
Item	07/17/24	8M-4432	SEAL O RING	8	4.76	38.06
Item	07/17/24	8M-4443	SEAL O RING	1	5.91	5.91
Item	07/10/24	8M-5127	SEAL O RING	7	2.90	20.30
Item	07/23/24	8M-5248	SEAL O RIN	6	4.91	29.47
Item	06/14/24	9M-6193	SPRING	20	4.77	95.43
Item	06/14/24	9P-4251	DISC FRICTION	2	220.31	440.61
Item	06/14/24	9W-5531	SCREEN GP-MAGNETIC	1	355.85	355.85
Item	07/12/24	9X-3402	SCOKET	3	2.70	8.10
LABOR						5,549.46

Invoices paid by credit card will incur a 3% convenience fee.

Thank you for your business.

Visit us on-line at: https://www.rmpowertrain.com
Or contact us at office: (720) 724-0033
Emergency: (314) 868-8624

SubTotal	26,498.48
Tax on Additional Items . .	1,424.41
TECHNOLOGY FEE	30.00
ENVRNMNTL/SHOP SUPPLY	300.00
Grand Total	**28,252.89**