

INVOICE

Elishahs Mechanical Services
LLC
270 Mason Ln
Laramie, WY 82070-8809

emslaramie@gmail.com
+1 (970) 712-1910

Bill to

Ship to

Invoice details

Invoice no.: 1041
Terms: Net 30
Invoice date: 07/14/2025
Due date: 08/13/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Labor	Removed oil pan and pressurized cooling system to find leaks. Found coolant leaking from the water pump and liner o-rings. Removed head, relaced liners, pistons, and bearings. Assembled per CTM and performed engine break in and checked for leaks. Welded striker back onto cab frame.	40	\$100.00	\$4,000.00
2.	Parts	4960	1	\$5,041.25	\$5,041.25
3.	Shop Supplies		1	\$100.00	\$100.00
4.	Note	Please be aware, in order to grow my abilities to meet customers needs and provide better service I have acquired a service truck and continue to expand my shop tooling, however this requires me to increase my labor rates. Going forward shop labor is \$110/hr, field labor is \$120/hr, and mileage will be \$2/mile. This will not affect previously scheduled or ongoing work. Thank you for your ongoing support!	1	\$0.00	\$0.00

Total

\$9,141.25

Overdue

08/13/2025