



Davis Truck Service, Inc.
Oklahoma City, OK 73135

Phone # 405-794-5092 Fax # 405-794-9372

Invoice

Date	Invoice #
9/18/2024	50593

PAID
06/05/2024

Bill To			
[REDACTED]			
P.O. No.		Terms	

WO#
46763

Unit	Plate#	Year	Make	Model	Mileage/Hrs	VIN
13079	1	2012	Kenworth	T800	450767	1XKDD49XXCJ299934

Qty	Description	Price	Amount
2	Valve Collet	2.06	4.12
1	Oil Drain Tube	44.99	44.99
1	4" Exhaust Pipe	231.64	231.64
2	Exhaust Gasket	13.36	26.72
2	4" V-Band Clamp	34.22	68.44
1	ISX Oil Pan Gasket	234.06	234.06
1	O-Ring	4.82	4.82
1	Rod Bearing	111.95	111.95
1	Liner Kit	867.74	867.74
1	Liner Kit	287.56	287.56
1	Standard Rod Bearing Set	80.00	80.00
1	Upper Gasket Set	1,321.32	1,321.32
1	Speed Sensor Kit	325.00	325.00
1	Intake Pressure Sensor	155.00	155.00
1	Head Gasket	360.00	360.00
1	Piston Cooler	29.90	29.90
1	Cam Position Sensor	28.49	28.49
12	15w 40 motor oil	19.1835	230.20
1	Inframe Kit ~	2,895.00	2,895.00
1	Head Bolt Kit	385.18	385.18
6	Injector	995.00	5,970.00
6	Fuel Supply Connectors	74.68	448.08
6	Shims	83.33333	500.00
1	Sublet to cut all 6 ISC for .010 shims, Protrusion set at .014	750.00	750.00

Sales Tax (8.625%)

Total

Balance Due

Payments/Credits

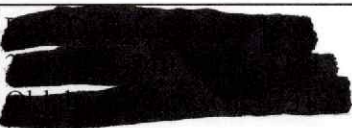


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13079	1	2012	Kenworth	T800	450767	1XKDD49XXCJ299934	
Qty	Description					Price	Amount
1	Cylinder Head					3,225.00	3,225.00
1	Wiring Harness					239.23	239.23
6	Piston Cooling Nozzle					29.90	179.40
1	Reman 15.0L ISX Cummins Turbo W/O Actuator					3,050.00	3,050.00
1	Actuator					1,305.76	1,305.76
4	Turbo Mounting Stud					8.44	33.76
4	Turbo Mounting to Manifold Nut					1.98	7.92
11	15w 40 motor oil					19.18	210.98
	Subtotal						23,612.26
50	Complete inframe overhaul.					100.00	5,000.00
	Subtotal						5,000.00
	East Shop Supplies					10.00%	500.00
I authorize the above repair work, including sublet work, to be done along with necessary materials. Davis Truck Service employees may operate the listed vehicle for testing, inspection, or delivery at customers risk and will not be responsible for articles left in listed vehicle. Acknowledge receipt of a copy hereof.					Sales Tax (8.625%)		\$0.00
					Total		\$29,112.26
Payments/Credits			-\$29,112.26		Balance Due		\$0.00