Repair Order Invoice

Invoice To:

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RO WO006043 **Owner** **Repair Loc.** **WO Date** Mar 17, 2026

Unit BLACK 2017 **VIN** 1XKWD40X5GJ979929 **License** **Last Cert.** ()

black w900

Make **Model** **Year** 2017 **Engine** 79851341

Activity Description / Part Number	Part Description	Quantity	Charge	Total
1. REPLACE WATER PUMP		4.00 HR	147.0000	588.00
3689465CUM	PULLY IDLER	1.00 EA	235.1400	235.14
89448DYC	TENSIONER- NO SLACK 8944	1.00 EA	383.9880	383.99
89440DYC	TENSIONER	1.00 EA	403.8480	403.85
EC7501	COOLANT TRP 50/50 4L	6.00 EA	17.0880	102.53
HEAVY LIFTERS	HEAVY LIFTERS	1.00 EA	62.4000	62.40
D84-1000-6061620	BELT-POLY 6 RIBS X 16	1.00 EA	88.2600	88.26
D84-1000-6122310	BELT 12 RIB	1.00 EA	174.4080	174.41
4059172CUM	SEAL-O RING	1.00 EA	21.0120	21.01
3678724CUM	ORING SEAL	1.00 EA	12.5400	12.54
3684384CUM	ORING CUM	1.00 EA	33.9000	33.90
5719759CUM	WATER	1.00 EA	647.5900	647.59
			Activity Sub-total:	2,753.62
2. REPAIR ENGINE MISS		8.53 HR	147.0000	1,253.91
PHANTOM	PHANTOM EXPRESS	1.00 EA	36.0000	36.00
5579419PXCUM	INJETOR KIT	1.00 EA	2,422.5720	2,422.57
5579419PXCUM	INJETOR KIT	1.00 EA	2,422.5720	2,422.57
3104392CUM	GASKET VALVE COVER 871	1.00 EA	125.7840	125.78
			Activity Sub-total:	6,260.83

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Total Labor:	1,841.91
Total Parts:	7,172.54
Shop Supplies:	36.84
SubTotal:	9,051.29
GST:	452.56
PST:	543.08
INVOICE TOTAL:	10,046.93

ETRANSFER CAN BE MADE TO
jrmyers53@GMAIL.COM