

2W Diesel

Invoice

Bill To: MTL Construction
payables@mtlconstructiontx.com

Invoice No: 1734
Date: 12/04/2025
Due Date: 12/04/2025

Description	Quantity	Rate	Amount
Inframe 6.6 cat engine Inframe and new cylinder head with labor and fluids	1	\$13,000.00	\$13,000.00
Reman injectors	6	\$435.00	\$2,610.00
Cylinder reseal Ripped cykinder kit	1	\$276.09	\$276.09
Transmission filter line 1" oring face line	1	\$167.20	\$167.20
Labor Remove and rebuild ripper cylinder. Replace onto machine. Remove seat and floor plate, remove and replace transmission filter line. Replace floor plate and seat.	6	\$135.00	\$810.00
Subtotal			\$16,863.29
Total			\$16,863.29
Paid			\$0.00
Balance Due			\$16,863.29