



1950 North 7th Street
Lawrence, KS 66044

785-842-0065 donsDiesel@yahoo.com

Invoice

Date	Invoice #
4/6/2018	7717

Lot 1018

Bill To
Cline Harvesting (785-407-7722) 1120 East 10th St. Minneapolis, Ks 67467

Ship To
Cline Harvesting (PH #785-407-7722) 1196 K106 Hwy. Minneapolis, Ks 67467

white + BLUE KW

P.O. Number	Terms	Rep	Ship	Via	Payment Type
Kevin	Due on receipt	WU	4/6/2018	Truck	

095885

Quantity	Item Code	Description	Price Each	Amount
1	M-4352289	Interstate Mcbee In Frame Engine Kit	2,895.00	2,895.00
6	R-4088665	Interstate Mcbee Reman Injector: 250.00 Core Charge if good core not returned	390.00	2,340.00
6	M-3687058	Interstate Mcbee Piston Nozzle	10.00	60.00
1	M-4319029PR	Interstate Mcbee Pin & Roller Valve Kit	26.00	26.00
1	M-4319030PR	Pin & Roller Valve Kit	26.00	26.00
1	N4962732VS	New cummins ISX cylinder head	3,290.00	3,290.00
1	Freight	Freight on cylinder head from MN.	160.09	160.09
1	4059331	Remanufactured Valve Camshaft \$175.00 core charge refunded when acceptable core is returned	550.00	550.00
1	Freight	Freight on camshaft both ways	100.00	100.00
		Cummins ISX530 ESN#79224843 CPL#8518 150MM NON APR SLEEVES std. bearings in frame gasket set		

OVERHAULED IN OUR shop

			Total	\$9,447.09
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1366 N. 90th Rd
Minneapolis, KS 67467

Invoice

Date	Invoice #
12/5/2019	310

Bill To

~~MINNAPOLIS~~ *Cline Harvesting*
1120 E 10th St
Minneapolis, KS 67467

*hot
10/18*

White

Terms	Due Date	Make	Model	Ser. No.
Net 10	12/15/2019	KENWORTH		<i>095885</i>

Item	Description	Quantity	Price Each	Amount
PMISC	Spring assembly	1	538.70	538.70T
PMISC	U-joint	1	133.69	133.69T
PMISC	Spring pins	6	29.48	176.88T
PMISC	Shocks	2	103.26	206.52T
PMISC	U-bolts	4	23.98	95.92T
PMISC	Tie rod assembly	1	290.89	290.89T
PMISC	Side bars	4	49.27	197.08T
PMISC	Spring bushings and install	2	82.06	164.12T
PMISC	Brake shoes	1	68.39	68.39T
PMISC	Brake drum	1	105.11	105.11T
LABOR	Left spring was broken and worn into pin causing pin to be siezed. In order to remove spring we had to remove the bracket the spring attaches to which is part of a frame support and then cut the spring apart with a torch. U-bolts were siezed on both sides which also required being cut off with a torch. Replaced spring pack on left side and pressed new bushings into right side spring. Replaced spring pins, side bars, and u-bolts. Removed and installed new shocks. Removed tie rod ends and tube as assembly, tube was slightly bent so installed new assembly. Replaced one set of brake shoes and drum. Replaced right side slack adjuster. Pressed u-joint at input shaft on front diff out and installed new one.		2,380.00	2,380.00T

Subtotal		\$4,357.30
Sales Tax (7.5%)		\$326.80
Total		\$4,684.10

COPY

Glacier Motor Sales & Service, Inc.
P.O. Box 2030
416 West Main
Cut Bank, MT 59427
Phone: (406) 873-5568

INVOICE W 112533
Date 08/30/2019
Date Open 08/22/2019

*Lot
1018*

Page: 1 of 2

Sold To : 488-8156 785

Ship To :

CLINE HARVESTING

MINNEAPOLIS KS USA

Written By GM4	Terms CHG	Time 13:35:17	Customer Po #	Promised	Phone	Ship Via	
Unit # #88	Plate # 6484466	Year 2005	Make KENWORTH	Model L-800 W900	Mileage/Hrs 672006/0.0	VIN 5J095885	Engine ISX

Qty	Description	List Price	Price	Total
1.000	FLTLF14000 FILTER OIL	119.80	51.34	51.34
1.000	FLTFF2200 FUEL FILTER	49.00	21.00	21.00
1.000	FLTFF2203 FUEL FILTER	46.93	20.11	20.11
11.00	OILFLEET EC CJ-4 15/40 OIL-GALLON	20.47	14.45	158.92
8.000	OIL75-90 SYNCON SYN. OIL	7.20	5.08	40.66
1.000	ABPN83-304QP7H15473 COMPRESSURE A/C	535.67	183.66	183.66
1.000	A/CFG3091 A/C #8 45 CAS W/PAD	135.96	46.61	46.61
1.000	A/CFG3171 A/C #8 FORMED COS W/P	294.08	100.83	100.83
4.000	A/CHE4040 A/C #8 13/32 HOSE	15.21	5.21	20.86
1.000	A/CVH11600 KIT O-RING HVAC SERVI	15.00	5.14	5.14
1.000	ABPN83-319027 RECEIVER DRIER	72.83	24.97	24.97
1.000	FRTFRT FREIGHT	176.25	56.36	56.36
3.800	A/CR134AJ R134A REFRIGERANT PER POUND	15.67	9.40	35.72
8.000	A/C409510 A/C OIL R100	2.53	1.68	13.46
				577.80
	PERFORMED FULL SERVICE. CHANGED OIL AND FILTER. CHECKED AND TOPPED OFF FLUIDS. CHECKED A/C. REPLACED COMPRESSOR, RECEIVER DRYER AND HIGH PRESSURE HOSE FROM COMPRESSOR. CHARGED A/C SYSTEM. COOLS TO 48 DEGREES.			

Return items must be accompanied by original invoice.
Charge invoices are due within 30 days of date of purchase. A 1.5% monthly (18% annual) interest charge will be applied to past due invoices.

Parts.....	723.28
Labor.....	577.80
Shop Supplies	28.89
Freight	56.36

THE SHOP SERVICE BUILT!

Authorized By _____

TOTAL **Continued**

