

INVOICE NO. 6053

JOB PHONE	DATE OF ORDER
JOB NAME / LOCATION	4-5-26

744916

4436410

PHONE 541-1252
ORDER TAKEN BY CCR

DESCRIPTION OF WORK					AMOUNT
Remains in CRADSS6 / 6NZ46719					
Removed Coolant Reservoir-cap and found exhaust gasi					
Removed head and found scored liners on hole 2-6, and Dropped liners on 2-6					
Ordered Cat Gold in Prime Nit					
✓ liner high + found to be too installed thinner Spacer Plate					
liner Production was within .0025-.006")					
Installed Pistons / Rods torqued to spec					
Installed new head and all new gaskets					
LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIAL	
	60	140	8400.00	TOTAL LABOR	8400.00
				CARD	975.44
				Shop Supplies	350.00
				Environmental Fees	87.50
WORK ORDERED BY				DATE COMPLETED	TAX
SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work):					
Thank You!					
PAY THIS AMOUNT →					
33,487.99					