



2114 E I-25 Frontage Rd, Erie CO 80516

Remit To:

Performance Equipment
P.O. Box 192
Fort Lupton, Colorado, 80621

Work Order Invoice

Customer: 20991293
PERFORMANCE EQ - RENTALS
2114 I-25 Frontage Rd, Erie, CO, 80516

Invoice #.. PINV1000274
Date..... 07/05/2024
Job Loc..... -
WO #..... 16493
P.O.#..... -
Authorized
Received on. -
Finished on.. -
Hr Meter. 3,655.50

Job Site: 0,0

Equipment Detail

Unit Number	Year	Make	Model	Serial Number
D109	2018	Caterpillar	D6N LGP	SGG00470

Work Performed

Segment Number: 01

Charge to: 20991293 ** INTERNAL INVOICE **ONSITE DIESEL INVOICE# 10258 PO# P14746 TECH PULLED DOZER INTO THE SHOP AND FOUND ENGINE DUSTED, REMOVED THE FRONT COOLING PACKAGE AND REMOVED THE ENGINE. RECEIVED LONG BLOCK FROM CUSTOMER. GET ENGINE SET TO TRANSFER ALL PARTS FROM OLD TO NEW ENGINE. ALL NEW SEALS, GASKETS, NJECTORS, AND LINES. INSTALL ENGINE ONTO MACHINE. TROUBLE SHOOT CODES AND REPAIR. HAD TO REPLACE BATTERIES, FAN ASSEMBLY, ALTERNATOR, PUMP, THERMOSTAT AND HARDWARE. AFTER ASSEMBLY FILLED WITH OIL AND COOLANT, CHANGED ALL FILTERS. RTAN GOOD , BUT WERE STILL ACTIVE CODES. PLUGGED INTO MACHINE FOUND EGR MODULE IS BAD. ORDERED PARTS. REMOVED AND REPLACED MUDULE, UNIT IS NOW READY. PLEASE SEE ATTACHED

Parts/Labor

Item Code	Item Description	Item Qty	Unit Sell	Item Tax	Item Total
SHP	Shop Labour	0.02	\$35.00	\$0.00	\$0.70
SHP	Shop Labour	0.02	\$35.00	\$0.00	\$0.70
20R-7197	CAT REMAN LONG BLOCK	1	\$16,369.89	\$0.00	\$16,369.89
219-6487	LAMP	1	\$63.74	\$0.00	\$63.74
304-4506	MOTOR GP-WIPER	1	\$277.68	\$0.00	\$277.68
478-9699	HANDLE-RH	1	\$214.51	\$0.00	\$214.51
478-9700	HANDLE-LH CATMG293	1	\$221.37	\$0.00	\$221.37
523-0624	FLOORMAT	1	\$368.68	\$0.00	\$368.68

Item Code	Item Description	Item Qty	Unit Sell	Item Tax	Item Total
CORE CHARGE	CORE CHARGE	1	\$3,371.42	\$0.00	\$3,371.42
OLBR	Outside Labor	1	\$27,479.88	\$0.00	\$27,479.88
PO	Purchase Order - P14746	0	\$0.00	\$0.00	\$0.00
				Sub total	\$48,368.57
				Taxes	\$0.00
				Invoice Total	\$48,368.57

Customer Signature

Customer Name Printed

Performance Equipment Employee