Craig Buckman

Invoice

Craig Buckman

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BILL TO

F&F services

office@ffservicesllc.com

Invoice #

695

Date

5 Mar 2025

Item	Quantity	Price	Amount
Semi work	1	\$8,350.00	\$8,350.00

Overhauled 3406e cat in ff 6 with interstate mcbee kit.

\$6800

Replaced head with new head

Replace cam with new cam and followers

Cut and shimd head for correct liner hight \$1400

Miles on truck 1,203,684.

Added fresh fluids and filters

Replaces airlines on front right rear axle brake can.

Installed new u joint on front axle \$150

Subtotal	\$8,350.00
Total	\$8,350,00

Amount Due

\$8,350.00

\$250 late fee will be added after fifteen days from date of services rendered an additional 15% interest will be added monthly until note is paid in full







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