



60 N.W. 54th Avenue
Des Moines, IA 50313

Invoice

Date	Invoice #
12/19/2007	3801

Bill To
KEITH BARKEMA 2055 125TH ST KLEMME, IA 50449

P.O. No.	Terms	Due Date
	Due on receipt	12/27/2007

Qua...	Description	Rate	Amount
	UNIT # 122 06R0474718 6067MK60 VIN # A06482 MILES 1,154,900		
1	FREIGHTLINER RADIATOR (ONE YEAR WARRANTY)	1,168.50	1,168.50T
6	LINER KIT 23531249	168.39	1,010.34T
6	RING SET 23503747	63.17	379.02T
1	CYL HD ASSY 23525566	1,625.04	1,625.04T
1	EUI INJ 6 5236977S	1,623.21	1,623.21T
1	FREIGHT	72.15	72.15
1	PIPE ENG 04-17094-030	101.97	101.97T
1	COUNTER BORES	1,000.00	1,000.00T
6	SEAL RING 05104701	3.76	22.56T
6	SEAL 23511870	8.18	49.08T
2	HOSE 23506325	10.58	21.16T
2	HOSE 08929875	7.20	14.40T
1	ELBOW ASSY 23528691	49.13	49.13T
1	VALVE ASSY 23512901	27.54	27.54T
7	CAMBRG SET 08929690	10.01	70.07T
1	BOLT 23504851	22.56	22.56T
38	BOLT P 23530768	3.68	139.84T
1	HD GASKET KIT 23532333	103.52	103.52T
4	NUT 11506101	0.41	1.64T
4	STUD EXH 23507438	2.52	10.08T
1	GASKET 23516322	35.39	35.39T
1	GASKET 08929102	27.04	27.04T
10	ISOLATOR 23517911	2.76	27.60T

ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 2% MONTHLY FINANCE CHARGE. RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.	Total
	Payments/Credits
	Balance Due



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10	ISOLATOR 23517242	2.57		25.70T
4	WASHER 08929169	1.29		5.16T
2	RADIATOR ISOLATOR 05-16070-000	10.64		21.28T
1	M-LINER K 23531249	181.06		181.06T
4	BRAKE CLEAN	2.33		9.32T
4	ROLOC DISC	2.25		9.00T
1	INJ HARNESS COVER 8929508	8.42		8.42T
2	2 1/2" SILICONE HOSE	1.82		3.64T
20	MED ZIP TIES	0.15		3.00T
10	LRG ZIP TIES	0.18		1.80T
1	DAVCO FILTER 23521528	6.60		6.60T
1	COOLANT FILTER	8.25		8.25T
6	COOLANT	10.95		65.70T
3	ZERKS	0.49		1.47T
1	AIR CLEANER FLD AF1968M	48.80		48.80T
4	FUEL PREP 100012PEN	2.98		11.92T
2	THERM 190 DETROIT DDE 23532436	29.59		59.18T
4	CAC BUSHINGS	3.95		15.80T
34	LABOR	70.00		2,380.00T
	Environmental Fee/Shop Supplies	3.00%		71.40T
REMOVED AND REPLACED CYLINDER HEAD FOR HEAD GASKET, FOUND NUMBER FOUR CYLINDER SCORED AND LINER HEIGHT BAD. FOUND BAD COUNTER BORES. MACHINE BLOCK AND INSTALLED SIX NEW COUNTERBORE INSERTS. INSTALLED NEW RING AND LINERS AND CYLINDER HEAD. INSTALLED NEW RADIATOR, T-STATS AND SEALS. CHECKED CAM TIMING, FOUND CAM TIMING IN SPEC AT 190, AND SIX INJECTOR. TUNED ENGINE SET JAKE BRAKES. PUT FUEL PREP IN FUEL TANK, PUT NEW COOLANT IN RADIATOR. RUN AND CHECKED OPERATION: OK.				
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		Balance Due		



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Qua...	Description	Rate	Amount
	THANK YOU FOR YOUR BUSINESS! Iowa Sales Tax	6.00%	628.03

ACCOUNTS NOT PAID WITHIN 30 DAYS OF DUE DATE ARE SUBJECT TO A 2% MONTHLY FINANCE CHARGE. RETURNED CHECKS WILL BE REPRESENTED ELECTRONICALLY, PLUS STATE ALLOWED FEE.	Total	\$11,167.37
	Payments/Credits	\$0.00
	Balance Due	\$11,167.37