Seagull Diesel Repair, Inc.

2217 N Redwood Rd Salt Lake City, UT 84116

Phone #

801-532-2846

Fax #

801-532-5787



Invoice

Date	Invoice #
3/15/2024	137041

Bill To	
EVERYDAY EXCAVATORS	

P.O. Number		
Terms	Due Date	
COD	3/15/2024	

	Year/Make	9		Unit #	Vin #		Mileage	Tech
	STERLING	}		2	7AX62721		513637	PHIL
Γ	Quantity	Item	Code		Description		Price Each	Amount
	1 1 1 2 2 1	SS Parts Parts Parts SUBLET Parts SUBLET Parts Parts Parts		OVERHAUL K REPLACE INT WIRING HARI MOUNTS LEF AIR COMP SU BLOCK FOR L TUBING, INST VALVE, REPL HOSES SHOP SUPPLII 20R7411 CAT 3483681 KIT G 614421 PLATE CAT OVERHA WELD HOLES BCD27330-1 E BCD28805-1 E MACHINE BLG INVOICE 4778 263-9001 HARI	ERHAUL ENGINE WITH PLATNIU CIT, RESEAL FRONT GEAR HOUIS ERNAL AND EXTERNAL ENGINE NESSES, REPLACE REAR ENGINE T SIDE COMPLETEY GONE, INST PPLY HOSE UPDATE KIT, MACH LINER SHIMS, REPAIR INTAKE CALL KIT IN COOLANT DICERTER ACE BAD COOLANT AND FUEL ES OVERHAUL KIT ASKET FRONTB STUCTURE SPACER UL REBATE IN INTAKE TUBING NGINE MOUNT REAR UPPER NGINE MOUNT LOWER OCK FOR SHIMS WHEELER CAT OS NESS CAT ACERT	E E CALL INE	200.00 17,228.83 681.20 663.14 500.00 140.00 73.79 11.26 1,671.2126	200.00T 17,228.83T 681.20T 663.14T -500.00T 140.00T 147.58T 22.52T 1,671.21T
ı	1	Parts		321-4323 INTE	RNAL HARNESS		288.39	288.39T

Subtotal	
Sales Tax (7.75%)	
Total	
Payments/Credits	

ign	By	

I hereby authorize the above repair wor to be donealong with necessary materials and agree to make payment therefore in CASH unless otherwise agreed.

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Quantity	Item Code		Description	Price Each	Amount
1	Parts	321-4324 INTI	ERNAL HARNESS	228.66	228,66T
1	Parts	319-6059 KIT	DIAPHRAM	266.27	266.27T
Ĩ	Parts	8T5917 ORING	<u> </u>	2.76	2.76T
1	Parts	235-5678 ORI	NG	2.10	2.10T
1	Parts	109-0072 ORII	ŊĠ	5.44	5.44T
1	Parts	5P6416 ELBO		39.89	39.89T
1	Parts	6V1903 ORIN		8. <u>52</u> 197.23	8.52T
1	Parts	304-9988 ACE	304-9988 ACERT UPDATE HOSE		197.23T
1	Parts	6V5050 ORIN		3.29 41.89	3.29T
1	Parts		005-3969 FITTING		41.89T
.1.	Parts		AF25139M FILTER AIR		65.23T
1	Parts		130-4698 BEARING SLEEVE		57.11T
1	Parts		247-0266 HOSE		73.71T
1	Parts	247-0056 HOS		122.97	122.97T
4	Parts		LANT CLAMP	6.83	27,32T
1	Parts		ER COOLANT	13.67	13.67T
1	Parts	2 <u>76-9507</u> HOS		32 <u>.36</u> 16.06	32.36T
4	Parts		HK300 CLAMP		64.24T
2			HTS406 AIR TO AIR CLAMP		48.14T
1	Parts		W84-1000 STRAP		39.02T
1	Parts		PL1368-8D FITTING		11.07T
1	Parts		PL1368-6D FITTING		9.08T
2	Parts	HK20 CLAMP		14.17	28.34T

Subtotal	
Sales Tax (7.75%)	
Total	
Payments/Credits	

Sign By_

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EVERYDAY EXC	AVATORS		
Year/Ma	ıko T	l Init #	

P.O. Number				
Terms	Due Date			
COD	3/15/2024			

	Year/Make)	1	Unit #	Vin #	Mileage	Tech
	STERLING			2	7AX62721	513637	PHIL
(Quantity	Item	Code	Description		Price Each	Amount
	1 1 2 10 10	Parts Parts Parts ATF DEX 15-40PB 50/50EXT		H56906 HOSE H56908 HOSE ATF DEXRON PREM BLUE I	COOLANT	6.02 65.46 63.29 7.89 22.90 14.96	6.02T 65 <u>.</u> 46T 63.29T 15.78T 229.00T 149.60T

It is further agreed that you and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.TERMS: - ALL CHARGES ARE DUE AND PAYABLE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE. SERVICE CHARGE: The greater of \$1.00 per month or 2% per month, Which is an annual percentage rate of 24% per annum charged on the unpaid balance of past due accounts. If the company employs an attorney to collect any balance hereon, vendee further agrees to pay a reasonable attorney's fee, collection costs, 30 to 50% collection fee and any court

Subtotal	\$33,847.77
Sales Tax (7.75%)	\$2,623.20
Total	\$36,470.97
Payments/Credits	\$0.00

Sign By_

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