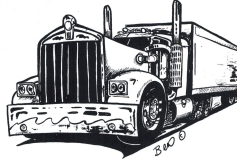


Seagull Diesel Repair, Inc.**2217 N Redwood Rd
Salt Lake City, UT 84116****Phone # 801-532-2846****Fax # 801-532-5787****Invoice**

Date	Invoice #
7/18/2025	141694

Bill To
SIMONS BROTHERS CONSTRUCTION 8077 W. COON CANYON WAY MAGNA,, UT 84044-1906

P.O. Number	
Terms	Due Date
Net 30	8/17/2025

Year/Make		Unit #	Vin #	Mileage	Tech
PETE					DAVE
Quantity	Item Code	Description		Price Each	Amount
1	Parts	parts for old pete engine and engine install parts invoice		11,868.29	11,868.29
		135283 at cost			
1	SUBLET	polish crank shaft		450.00	450.00
1	Parts	rebuild fuel pump		802.70	802.70
1	SUBLET	machine block		2,850.00	2,850.00
1	Parts	used raditor		1,000.00	1,000.00
1	Parts	clutch rod repair		150.00	150.00

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 costs. Receipt of above merchandise acknowledged and received in good condition.

Subtotal	\$17,120.99
Sales Tax (8.45%)	\$0.00
Total	\$17,120.99
Payments/Credits	-\$17,120.99

Sign 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.