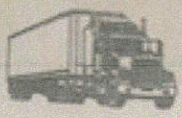
MARTIN DIESEL SERVICE
MOBILE MECHANIC & FIELD SERVICE
SERVING THE WASATCH FRONT
mds7trucks@gmail.com



INVOICE

801.755.9696

MARTIN DIESEL SERVICES
1498 W 1500 S
WOODS CROSS, UT 84087

TO: IRON RIVER

Date: 10/27/2025 Phone:

Email:

PETERBILT 377 w 14 CUM

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	REMOVE HOOD / ENGINE / TRANY.		
	VIEW ENGINE CHECK PARTS, DAMAGED PARTS / BLOCK / 2 HEAD / CAM SHAFT CAM SHAFT FOLLOWERS / CRANK NEED NEW ENGINE BLOCK + ALL PARTS DAMAGED FOUND ENGINE CORE AND REBUILD ENGINE INSTALL NEW CAM BEARINGS / CYLINDER HEAD / PISTONS CYLINDER KIT / USED CAM AND CAM SHAFT FOLLOWERS. / ALL NEW GASKET AND SEAL 2 NEW INJECTOR.		
	SEND TRANY FOR REPAIR / FLYWHEEL / INSTALL MOTOR IN TRUCK / TRANY / NEW MOTOR MOUNTS / HOSES RADIATOR HEATER CAB ALL NEW FLUID.		
	PARTS AND LABOR		24500
1	ENGINE CORE AND MACHINE SHOP.		185 00
1	STATER SOLENOIDE		15 00
1	MR BAG		181 05
	REPLACE NEW REAR AIR BAG.		
	FIX AIR LEAK IN REAR SUSPENSION.		
	FIX ELECTRICAL FOR STATER MOTOR.		675 00

TERMS & CONDITIONS OF SALE: All amounts are due and payable by the 10th of the month following date of purchase. A FINANCE CHARGE OF 1 -1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% will be charged on past due accounts. Amount subject to finance charge is the previous balance less current payments and credits. Purchaser agrees to pay a reasonable attorney's fee and other costs of collection after default / referral to attorney.

SUB TOTAL	27721 00
SALES TAX	2109 62
TOTAL	29330 62

Terms: ☑COD ☐CC ☐Net 15 ☐Cash ☐Check

Paid Via _____ Signature: _____

☐Net 15 ☐Cash ☐Check

_____ Signature: _____

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MARTIN DIESEL SERVICES

TO: _____ Date: 12/01/2025 Phone: _____

Email: _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	2026 Ford F-250 Diesel 6.8L		
	2016-22 Ford 6.7L Diesel		
1	Seal Kit	181.13	123.10
		181.13	362.26
	37 Gallons Dyed Diesel		3.25
	Replace Lower Pan Gasket		
	Front Brakes R&R		
	Rotors / Silver Spike Tech.		
	Pads / Shims w/ Ceramic Insert		
	Calipers / Hardware Kit		
	Clean Grease Caps and Repack		
	Wire Brushes - Fix Back up Wire		16.20
	Washers		
1	Total Kit		325.00
8	Gallons Part Number	12.50	100.00
2	Front Pair Rotors	38.31	76.62
1	Drag Chain Box		27.50
2	Tie Rod Ends	81.30	162.60
1	Freeze Plug Driver Set		35.00
	Oil Conditioning Plug / Washer		50.00
1	Socket Set		31.00
1	Lotion Hand Cleaner		38.00
			16.20

SUB TOTAL	1,651.21
SALES TAX	52.81
TOTAL	1,704.02

Thank you for your business! Payment is due at the time of service. Invoices not paid within 30 days will be charged an additional 1.5% per month. Please call us with any questions regarding this invoice.

PAID BY: ☐ Cash ☐ Check ☐ Credit Card

Signature _____