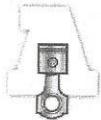


Absolute Powerstroke



6603B Royal Street
Pleasant Valley, MO 64068
816 429-5194
ABSOLUTEPOWERSTROKE.COM

R.O. #:0001007

Original Estimate #:0000494

WEATHERMAN, JASON
5226NE 6TH STREET
BLUE SPRINGS, MO 64014-
Cell:(816) 456-8970

2006 Ford F350 super duty
V8-363 6.0L DSL
VIN : 1FTWWW33PX6ED76672
Mileage 137551
Trans : AUTO
License : TE
Colr : GREY
Tag# : 917

8/27/2014
5:32 pm

Service Requests:
CONCERN:

Category Summary	Parts	Labor	Job Total
**SUBLET/OUTSIDE	\$90.66	\$49.95	\$140.61
ENGINE SERVICE	\$728.11	\$90.00	\$818.11
Miscellaneous	\$227.85	\$0.00	\$227.85

Technician	Service Description	Parts	Labor	Job Total
MJL	Engine Diagnostics			
KEK	BULLETPROOF KIT 6.0L		90.00	90.00
	HEADGASKETS COMPLETE 6.0L	2	Free	728.11
	ROCKER CARRIER GASKET 6.0	2	Free	0.00
	TURBO HARDWARE KIT 6.0L	1	Free	728.11
	O-RINGS INJECTOR 6.0L	8	Free	0.00
	HEAD STUDS ARP 6.0L	1	499.00	728.11
	HI PRESSURE OIL RAIL PLUG	1	499.00	0.00
	15W40 OIL	2	21.76	43.52
	OIL FILTER 6.0L	18	4.38	78.84
	INTAKE GASKETS	1	16.99	16.99
	COOLANT GALLON	2	Free	0.00
	ENGINE OIL PRESSURE SENSOR	2	16.54	33.08
	OIL COOLER 6.0L	1	56.68	56.68
		1	Free	0.00
KEK	HOT TANK CLEANING		90.66	49.95
	TAXES FROM WARRANTY NONPAY	1	90.66	140.61
	MISCELLANEOUS PARTS		227.85	227.85
	CAC DUCT AIR TUBE 6.0L	1	197.85	197.85
	FUEL DIESEL	8	3.75	30.00

Handwritten: 973.50

Services Recommended to Customer
CYLINDER HEAD SERVICE.

Parts Recommended To Customer

- 8 GLOW PLUG 6.0L
- 1 BULLETPROOF COOLER SQR
- 1 FUEL PRESSURE REGULATOR 6.0L
- 1 FICM NEW 2003-2007 6.0L
- 1 DEGAS BOTTLE 6.0L
- 1 Y PIPE 6.0L
- 1 CAC BOOT 6.0L
- 1 EGR DELETE FLO-PRO KIT

Repair Order Notes

WARRANTY INFORMATION

All other products and workmanship are warranted for 6 months or 6000 miles from the date of installation. Commercial Vehicles 90day/3000 miles. All warranty work has to be preformed at our facility. All parts shown are new unless otherwise specified. I hereby authorize you and/or your agents to contact me regarding the products and services provided. An express mechanic's lien is hereby granted. I acknowledge receipt of a copy of this repair order.

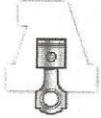
Thank you for your business!
Questions or comments? Call us at 1-816-429-5194
Visit us online at www.absolutepowerstroke.com

Customer Signature: _____ Date: _____

TOTAL PARTS	\$1,046.62
TOTAL LABOR	\$90.00
SUBLET	\$49.95
SHOP SUPPLIES	\$175.00
SUBTOTAL	\$1,361.57
OTHER FEES	\$0.00
SALES TAX	\$98.68
TOTAL INVOICE	\$1,460.25
PAID	\$0.00
DUE	\$1,460.25



Absolute Powerstroke



6603B Royal Street
 Pleasant Valley, MO 64068
 816 429-5194
 ABSOLUTEPOWERSTROKE.COM

Invoice #:0001024

Original Estimate #:0000515

WEATHERMAN, JASON
 5226NE 6TH STREET
 BLUE SPRINGS, MO 64014-
 Cell:(816) 456-8970

2006 Ford F350 super duty
 V8-363 6.0L DSL
 VIN : 1FTWWW33PX6ED76672
 Mileage 137551
 Trans : AUTO
 License : TE
 Colr : GREY
 Tag# : 917

8/27/2014
 5:31 pm

Service Requests:

CONCERN:

Category Summary

Category Summary	Parts	Labor	Job Total
ENGINE SERVICE	\$1,494.85	\$1,890.00	\$3,384.85

Technician	Service Description	Parts	Labor	Job Total	
KEK	R/R WARRANTY AUTH#141221711		1494.85	1890.00	3384.85
	HEADGASKETS COMPLETE 6.0L	197.94	2	395.88	
	ROCKER CARRIER GASKET 6.0	33.80	2	67.60	
	TURBO HARDWARE KIT 6.0L	119.62	1	119.62	
	O-RINGS INJECTOR 6.0L	5.83	8	46.64	
	INTAKE GASKETS	15.14	2	30.28	
	OIL COOLER 6.0L	439.83	1	439.83	
	MACHINE SHOP	395.00	1	395.00	

Payments:

VISA/MASTERCARD, \$3384.85, on 08/26/14

Repair Order Notes

WARRANTY INFORMATION

All other products and workmanship are warranted for 6 months or 6000 miles from the date of installation. Commercial Vehicles 90day/3000 miles. All warranty work has to be preformed at our facility. All parts shown are new unless otherwise specified. I hereby authorize you and/or your agents to contact me regarding the products and services provided. An express mechanic's

lien is hereby granted. I acknowledge receipt of a copy of this repair order.

Thank you for your business!

Questions or comments? Call us at 1-816-429-5194

Visit us online at www.absolutepowerstroke.com

Customer Signature: _____ Date: _____

TOTAL PARTS	\$1,494.85
TOTAL LABOR	\$1,890.00
SUBLET	\$0.00
SHOP SUPPLIES	\$0.00
SUBTOTAL	\$3,384.85
OTHER FEES	\$0.00
SALES TAX	\$0.00
TOTAL INVOICE	\$3,384.85
PAID	\$3,384.85
DUE	\$0.00

