



Automatic Transmission Specialists

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Invoice

Bill To Kissell Construction
Kissell, Taylor
245 Silver Run Road
Gallatin Gateway, MT 59730

Plate CA 6AHC753
Description 2006 Ford F550 Super Duty V8-363 6.0L DSL
VIN 1FDAW57P16ED91881
Odometer 119,068 In / 119,070 Out

Home (406) 570-3097
Email taylor@kissellconstruction.net

Invoice # 20269
Work Order # 100238
Service Advisor Matt Baumann
Technician Thomas McLaughlin

Invoice Date 9/29/2020 4:55 PM

Concern

Lighting Concern

Concern? = passenger running light out check all lights. Replaced bulb
Conditions? =
Last Service? =
Document And Verify

\$23.00 *
Sub \$23.00

Service

Replace inner cooler boots

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Perform Service			\$115.00 *
Intercooler Boots	1 Unit	\$154.30 / Unit	\$154.30 *
Intercooler Boot	1 Unit	\$153.19 / Unit	\$153.19 *
intercooler tube clamp	1 Unit	\$32.12 / Unit	\$32.12 *
Intercooler boot clamp	1 Unit	\$25.93 / Unit	\$25.93 *
Turbo Clamp	1 Unit	\$25.93 / Unit	\$25.93 *
Turbo Clamp	1 Unit	\$29.96 / Unit	\$29.96 *
		Sub	\$536.43

Cylinder Head(s)

R.R. CYLINDER HEADS, INSTALL ORINGED AND OVERHAULED CYLINDER HEADS, CYLINDER HEADS INCLUDE UPGRADED VALVE SEATS, 3 ANGLE VALVE JOB, ARP HEAD STUDS. INSTALL NEW BRANCH TUBE KIT, NEW FUEL PRESSURE REGULATOR UPGRADE, BULLET PROOF EGR COOLER, BULLET PROOF WATER PUMP, UPDATED HPOP BRANCH TUBE, NEW DUMBIE PLUG KIT, UPGRADED ENGINE OIL COOLER. INCLUDES ADDITIONAL TIME TO REMOVE AFTERMARKET BUMPER AND WINCH, UNDER HOOD PROVISIONS, AND DUAL ALTERNATORS.

Perform Service			\$4,735.83 *
Cylinder head with Oring upgrade	1 Unit	\$2,200.00 / Unit	\$2,200.00 *
ARP Head Studs	1 Unit	\$601.29 / Unit	\$601.29 *
Mahle Cylinder Head Gasket Set	1 Unit	\$589.00 / Unit	\$589.00 *
Fuel Regulator	1 Unit	\$347.90 / Unit	\$347.90 *
03-07 6.0-6.4 FORD FUEL FILTER LID	1 Unit	\$24.66 / Unit	\$24.66 *
BG DIESEL OIL CONDITIONER	1 Unit	\$39.99 / Unit	\$39.99 *

03-12 6.0-6.4L POWERSTROKE OIL FLTR	1 Unit	\$19.20 / Unit	\$19.20 *
BULK 15W-40	14 Unit	\$4.74 / Unit	\$66.36 *
Bullet Proof Water Pump	1 Unit	\$660.36 / Unit	\$660.36 *
COOLANT YELLOW UNIVERSAL 50/50	4 Unit	\$11.04 / Unit	\$44.16 *
Branch Tube Kit	1 Unit	\$225.53 / Unit	\$225.53 *
Engine Oil Cooler	1 Unit	\$341.98 / Unit	\$341.98 *
EGR Cooler Bullet Proof	1 Unit	\$350.00 / Unit	\$350.00 *
Injectors	8 Unit	\$316.67 / Unit	\$2,533.36 *
Kit	1 Unit	\$97.56 / Unit	\$97.56 *
Pressure Kit	1 Unit	\$127.40 / Unit	\$127.40 *
Uppipe Assy	1 Unit	\$410.00 / Unit	\$410.00 *
Uppipe Assy (left)	1 Unit	\$265.27 / Unit	\$265.27 *
ZD13 GLOW PLUGS	8 Unit	\$23.82 / Unit	\$190.56 *
Exhaust Back Pressure Sensor	1 Unit	\$130.44 / Unit	\$130.44 *
EGR Sensor Assy	1 Unit	\$197.64 / Unit	\$197.64 *
EGR Tube	1 Unit	\$27.52 / Unit	\$27.52 *
Gasket	1 Unit	\$8.02 / Unit	\$8.02 *
03-07 6.0L POWERSTROKE FUEL FILTER	1 Unit	\$57.48 / Unit	\$57.48 *
UP PIPE NUT	5 Unit	\$9.29 / Unit	\$46.45 *
03-10 6.0-6.4 OIL FILTER LID	1 Unit	\$46.20 / Unit	\$46.20 *
UP PIPE BOLT	1 Unit	\$6.28 / Unit	\$6.28 *
Air Filter	1 Unit	\$152.64 / Unit	\$152.64 *
Overflow Tank Res	1 Unit	\$228.17 / Unit	\$228.17 *
Antifreeze - 50/50	6 Unit	\$11.65 / Unit	\$69.90 *
Brake Clean	15 Unit	\$3.99 / Unit	\$59.85 *
		Sub	\$14,901.00

Tune Vehicle Install Edge

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required.

Perform Service			\$115.00 *
Insight Monitor	1 Unit	\$399.00 / Unit	\$399.00 *
Pyro Kit	1 Unit	\$129.00 / Unit	\$129.00 *
Tuning Device	1 Unit	\$349.00 / Unit	\$349.00 *
Custom Tune	1 Unit	\$150.00 / Unit	\$150.00 *
		Sub	\$1,142.00

Deferred Service

Tire Rotation (check condition of fronts)

Remove and Rotate 4 tires. Visual inspection of tire condition and tire wear pattern(s). Set tire pressure to proper inflation. Re-torque wheel lug nuts to manufacturers torque specifications. Perform final road test where applicable.

Total Parts	\$11,613.60
Total Labor	\$4,988.83
Total Before Taxes & Miscellaneous Charges	\$16,602.43
(*) Shop Supplies	\$69.00
(F) Freight*	\$20.00
Grand Total	\$16,691.43

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non-payment that the repairer is entitled to liens under any available Repair Liens or Storage Liens Legislation. This information and any other information we have in our data base is restricted to authorized personnel only. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than ten (10) per cent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorize.

Vehicle left 7 days after completion will incur a Storage Fee of \$35 Per Day. | Warranty Coverage includes a Parts & Labor Warranty for 3 Years or 50,000 Miles, whichever occurs first, unless specified otherwise. (Certain exclusions apply)

Thank you for your business!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Kissell Construction paid \$16,691.43 by Visa
9/29/2020 4:55 PM Card #: XXXXXXXXXXXXXXX5876 Entry Method: Manual Type: Sale Amount: 16691.43
Terminal: 37255 Transaction: 2483eea0-673e-46ac-b50d-0b5e155559ac Authorization: 08010D Result: Approved

Buyer agrees to pay total amount above according to cardholder's agreement with issuer.

Phone

Invoice Signature. Signed on 9/29/2020 4:55 PM

Customer Signature: _____