Invoice

Unit



2401 W Behrend Dr. Suite 39 Phoenix AZ85027

Invoice Date	Invoice #
12/9/2021	518300

Terms

Billing Address

Hitec Power Protection Inc. 25707 Southwest Freeway Rosenburg TX 77471

Unit Location

PO / WO Number

Digital Realty 2121 S Price Rd. Chandler, AZ 85226

			1 07 WO Number		1116	Offic	
			1285143	Net	: 30 H	Hitec 23	
Item	Quantity Description		cription		Rate	Amount	
		The following is for services on:					
	Hitec 23						
		(1) MTU					
		Model Series 4000					
		Serial 527102763					
		Reference DLR AZ Overhaul PERFORM 5-YEAR ENGINE SERVICE:					
	-Replace cooling system fluids with extended life 50/50 coolant						
-Replace cooling system hoses -Replace fan drive and alternator drive belts -Inspect crankcase and overhead / adjust as necessary							
		-Inspect turbochargers and rep					
Coolant 50/50	700	Pre-mix 50/50 coolant			15.68	10,976.00T	
Non-Stock	1	Cooling System Hoses			271.36	271.36T	
Non-Stock	1	Alternator Belt			42.55	42.55T	
Non-Stock	4	Fan Drive Belts			134.17	536.68T	
Non-Stock	16	Valve Cover Gaskets			2.46	39.36T	
Non-Stock	16	Injector Seal Kits			35.97	575.52T	
Non-Stock	12	Inspection Cover Gasket			26.46	317.52T	
Non-Stock	4	Air Filters			148.25	593.00T	
Inbound Freight		Freight Charges			150.00	150.00T	
Hazmat	1	Hazardous Materials Fee			330.00	330.00	
Labor S/T	1	Straight Time Labor			9,430.00	9,430.00	
Mileage	1	Mileage Charge			500.00	500.00	
Thank you for your b	usiness.		T	S	etotal	\$23,761.99	
REMIT PAYMENT TO: Dixie Diesel & Electric, Inc. 3150 Maxson Rd., El Monte CA 91732							
					Sales Tax (0.0%) \$0.00		
				Total \$23,761.99			