Bill To: (Customer ID#21271) Ship To: Tri-star utilities Ben Chism Tri-star utilities Pro box 1012 Ben Chism Independence, KS 67301 United States 2109 w maple Independence, KS 67301 United States Payment Method:

Shipping Method:

Credit Card: Visa Ben I chism

FedEx Ground

Code	Description			
90401030		Qty	Price	Total
^ 600000	on societ, Ford 6.0L Diesel, Includes Filter Some	1	\$930.74	\$930.74
^ 901000	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1	\$0.00	\$0.00
NT-EGR	Julian, Lifetime Warrantyl	1	\$0.00	\$0.00
230-3	SquareCoreCharge [NT-EGRC-1]	1	\$0.00	\$0.00
		1	\$50.00	\$50.00

Subtotal: \$980.74

\$0.00

Shipping & Handling:

Grand Total: \$1,002.15



Cashiered Date: 12/06/2013 9:33:23 AM

Cell: (620) 331-9302 Today:(620) 331-9441

SO #: 116805 Tag #:

* Service Invoice Customer Copy *

Auth#:

Fleet: X

Customer No:

13575

Advisor: Ferrell

Odometer In **Odometer Out**

Invoice Date: 12/06/2013

Term: CHARGE

Stock No

TRI-STAR UTILITIES

PO BOX 1012

Email:

INDEPENDENCE, KS 67301

License No Year Make

167438 Model 167440 07/08/2005 Model No

Color

Home: (620) 331-9441 Bus: (620) 331-7159

REPLACE STUD.

SRW SUPER DUTY 2005 FORD Selling Dealer Vehicle ID No

BLUE SO Date InServ Date Location

Delivery Date

1FTWW31PX5EC81904

FICM. REMOVE RIGHT VALVE COVER AND REMOVE BROKEN STUD. REINSTALL VALVE COVER AND

Fleet#

12/04/2013

Request/Complaint			Type	CSR#	Amount	
1	13	CUSTOMER REQUEST THAT WE INSTALL AFTERMARKET EGR COOLER THAT THEY PROVIDED AND VALVE IF NEEDED.		GR		
	13	REPLACING COO	LER	С	0757	809.55
	1	W302767	HARDWARE - MISCELLANEOUS	CRO		4.19
	1	3C3Z 6731 AA	KIT - ELEMENT & GASKET - OIL F	COIL		21.19
	15	XO 10W30 QSD	MOTORCRAFT SAE 10W-3	COIL		54.45
	3	VC 7 B	ANTI-FREEZE	CRO		50.13
		Technician 2	5 Smith			
	Cause:	REPLACE EGR COOLER AND OIL COOLER PER CUSTOMER REQUEST. DRAIN AND REFILL COOLANT. DRAIN AND REFILL OIL. TEST DRIVE CLEAR DTCs. TEST EGR SYSTEM, CHECK MODULES FOR LATEST UPDATE AND PROGRAM PCM AND				

Request Total	939.51
LABOR	809.55
PARTS	129.96
SUPPLIES	20.00
SUBTOTAL	959.51
SALES TAX	87.80
TOTAL INVOICE	1,047.31