

INVOICE # LI07292

BILLED 10/07/14
 CUSTOMER *E893
 BRANCH 12
 CTRMAN # 907
 SLSMAN # 999
 TERMS Cash

REPRINTED INVOICE
 -----FOR-----

SHIP VIA

BOB HEADY
 1270 30TH RD

PARSONS KS 67357
 (620) 423-7634

TIME 08.59.17
 (Vers.01) PAGE 1

ITEM# DESCRIPTION	BIN	QOO RETCD	QBO TX	SHP	UNIT BIN PRICE	EXTENDED AMOUNT
590GB49	216	1	0	1	10.61	10.61
GASKET 1512						
25099934	216	4	0	4	20.73	82.92
STUD, TURBO TO EXH.MAN., V-2119						
20582207	206	4	0	4	6.67	26.68
WASHER 1152						
189AM2	206	15	0	15	1.90	28.50
NUTS 2551						
573GB260	212	6	0	6	6.18	37.08
GASKET EXH MNFLD 1239						
616GC245M4	216	12	0	12	9.84	118.08
STUD . 1239						
20705840	213	1	0	1	6.17	6.17
GASKET 1239						
25500575	210	1	0	1	3.62	3.62
SEAL RING 1512						
SUBTOTAL						313.66
SALES TAX						7.825% 24.54
INVOICE TOTAL						338.20

INVOICE # LI07731

BILLED 10/22/14

CUSTOMER *B893

BRANCH 12

CTRMAN # 905

SLEMAN # 905

TERMS Cash

REPRINTED INVOICE

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BOB HEADY
1270 30TH RD

PARSONS KS 67357
(620) 423-7634

TIME 08.59.29

(Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION		RETCD	TX		BIN	AMOUNT
					PRICE	
3MF5532M		1	0	1	736.56	736.56
RADIATOR	2611		N			

INVOICE TOTAL

736.56

INVOICE # LI07716

BILLED 10/17/14

CUSTOMER *E893

BRANCH 12

CTRMAN # 923

SLSMAN # 905

TERMS Cash

REPRINTED INVOICE

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SHIP VIA

BOB HEADY
1270 30TH RD

PARSONS KS 67357
(620) 423-7634

TIME 08.59.37

(Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION		RETC	TX		BIN	AMOUNT
					PRICE	
745-065225	108	1	0	1	249.00	249.00
DRYER_AIR						

SUBTOTAL	249.00
SALES TAX	7.825% 19.48
INVOICE TOTAL	268.48

Ship To: BOB HEADLY
12700 30th Rd
Parsons, KS 67357

Work: 6204237634

Customer P/O:	dbriscoe	999	Orig R/O: 0	Completion Date: 11/21/2014
Unit Number: 104303	Model Year: 2015	Make/Model: Mack CH613		
Type: Service	VIN: 1M1AA13Y1WW104303	Meter: 51088 Miles		
		ECM Reading: 2055		

Task: 1 General General Department: 30M
Complaint: CEL ON MISSING AND SURGE
Correction: 11/14/2014 9:21:02 AM 3117 I checked faults and it doesnt have any, pulled the fuel pump off and made sure it wasnt slipping, pressure tested the CAC and called about an upgrade. Didnt find anything wrong so it needs nozzles put in after we hear from mack about the upgrade.
 11/21/2014 2:29:27 PM 3203 truck already diaged removed air cleaner pulled valve covers, removed rack and jakes and pulled all 6 injectors and installed all new reman and ran overhead and put back together

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
27A	736GB415MX	REMACK INJECTOR E-TECH 2379	EA	3.0	\$188.20	\$564.60
27A	C736GB415	INJECTOR		3.0	\$67.50	\$202.50
27A	736GB415MX	REMACK INJECTOR E-TECH 2379	EA	3.0	\$188.20	\$564.60
27A	C736GB415	INJECTOR		3.0	\$67.50	\$202.50
27A	C736GB415	INJECTOR	EA	-6.0	\$67.50	(\$405.00)

Detail Tax Info:

Sales Tax	\$91.61
Total:	\$91.61

Total Parts:	\$1,129.20
Total Core Charge:	\$405.00
Total Core Ret:	(\$405.00)
Total Labor:	\$426.00
Total SHOP SUPPLIES:	\$41.54
Invoice Subtotal:	\$1,596.74
Total Tax:	\$91.61
Total Invoice:	\$1,688.35

MO 00000

Unit Number: 104303	Model Year: 1998	Make/Model: Mack CH613
Type: Service	VIN: 1M1AA13Y1WW104303	Meter: 52382 Miles
		ECM Reading: 2060

Correction: 11/26/2014 3:26:00 PM 3117 I called mack and they gave me a program and datafile for the EECU and VECU. Test drove it and it is better and as far as it can go without changing parts

Sales Tax

Description / Ref Number	
	\$4.06
Total:	\$4.06

Total Parts:	\$0.00
Total Labor:	\$532.50
Total SHOP SUPPLIES:	\$51.92
Invoice Subtotal:	\$584.42
Total Tax:	\$4.06
Total Invoice:	\$588.48