

REPAIR ORDER INVOICE

Customer Number: 160317	Phone: (785) 231-7771	Invoice Number: R00213700127043
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Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CASH	N/A	8/16/2015	8/27/2015



Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1FVABTAK21HJ06442	464	FRTLRL/FL70			41040

OPERATION 1

COMPLAINT: CHECK AND ADVISE FOR TRANSMISSION LOCKED UP
 VMRS CODE: 01-026-001-063-03-51
 CORRECTION: REPLACE WITH NEW-TRANSMISSION ASSEMBLY-TRANSMISSION CASE-
 INOPERATIVE
 DRAINED TRANSMISSION FLUID, REMOVED PTO COVER FOUND METAL
 IN BOTTOM OF TRANSMISSION, REMOVED DRIVE SHAFT AND
 TRANSMISSION, BELLHOUSING, CLUTCH, FLYWHEEL AND CLUTCH
 FOUND CLUTCH WAS WORN PAST SPEC, SWAPPED PARTS OVER FROM
 OLD TRANSMISSION TO NEW TRANSMISSION. REMOVED AND REPLACED
 REAR MAIN SEAL, RESURFACED FLYWHEEL, INSTALLED FLYWHEEL,
 INSTALLED NEW CLUTCH AND TRANSMISSION, GREASED CLUTCH AND
 U-JOINT, ADJUSTED CLUTCH AND ADDED 18 PINTS OF GEAR OIL.
 ROAD TESTED FOUND AIR LEAK IN DASH AND ABS ON LIGHT. SEE
 OTHER STEPS FOR THESE REPAIRS.

Labor Total -- 2,475.00

RXFS6406AWEL	TRANSMISSION-REMAN FUL	1	3,100.00	3,100.00
CXFS6406AWEL	TRANSMISSION-REMAN FUL	1	3,813.32	3,813.32

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OPERATION 1

FREIGHT	INCOMING EMG	1	125.00	125.00
107237-10	CLUTCH ASYMED CL10723	1	499.99	499.99
2223909	SEAL GP REAR	1	36.95	36.95
305DD	BEARING BALL	1	44.90	44.90
72103-3IMP	GREASE FIT 1/4-28 ST	1	.37	.37
CRFS6406AWEL	TRANSMISSION-REMAN FUL	1-	3,813.32	3,813.32
550026909	TRANS OIL.50W10456-978	18	6.65	119.70
FLYWHEEL	MACHINE RESURFACE	1	80.00	80.00
			Parts Total --	4,006.91
			Total Operation 1 --	6,481.91

OPERATION 2

COMPLAINT: TOWED IN
 VMRS CODE: 01-999-000-000-AD-00
 CORRECTION: ADDITIONAL-TOTAL VEHICLE COMPONENTS-TOTAL VEHICLE-NO
 FAILURE
 NO WORK PERFORMED

Labor Total -- .00
 Total Operation 2 -- .00

OPERATION 3

COMPLAINT: REPAIR AIR LEAK IN DASH
 VMRS CODE: 01-013-007-027-24-18
 CORRECTION: REPAIR-FITTING - AIRLINE-BRAKE LINES & FITTINGS -
 HYDRAULIC & AIR-LEAKING
 REMOVED DASH TO LOOK FOR AIR LEAK, FOUND AIR LEAKING AT
 BRAKE PRESSURE SWITCH, REMOVED AND REPLACED PRESSURE SWITCH
 REASSEMBLED DASH AND CHECKED OPERATION AND NO MORE AIR LEAK.

Labor Total -- 396.00

FSC/1749-2134 PRESSURE SWITCH 1 16.24 16.24
 Parts Total -- 16.24

Total Operation 3 -- 412.24

OPERATION 4

COMPLAINT: CHECK AND REPAIR FOR ABS LIGHT ON
 VMRS CODE: 01-013-011-000-24-51
 CORRECTION: REPAIR-ABS, ANTI-LOCK SYSTEM-ANTILOCK SENSOR ASSEMBLY-

CONTINUED

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OPERATION 4

INOPERATIVE
 CHECKED ABS, FOUND NO CLICKING AT KEY ON, CHECKED POWERS
 AND HAS IGN POWER, BUT BATTERY POWER, GOT DIAGRAM FROM
 MERITOR, CHECKED BATTERY POWER AT PIN 8 NONE, CHECKED FOR
 GOOD GROUND -OK, CHECKED THE POWER WIRE 367A FOLLOWED THIS
 WIRE TO PD BOX AND FOUND NO FUSE IN THIS LOCATION, INSTALLED
 A 15AMP FUSE AND ALL STARTED WORKING, CLEARED FAULT CODES,
 CLICKS NOW WITH KEY ON. TEST DROVE AND NO ISSUES FOUND ON
 REPAIRS.

72182IMP	FUSE 5 AMP	1	.26	.26
72185IMP	FUSE	1	.26	.26
			Parts Total --	.52
			Total Operation 4 --	924.52

Labor Total	3,795.00
Parts Total	3,698.97
Oil & Grease	119.70
Shop Supplies	455.40
Sales Tax	763.30
Freight	125.00
Machine Charge	80.00
TOTAL DUE	9,037.37