

UNIT NO.	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
493FW4	93	FREIGHTLINER FLD120S		1FUJFCYB4PP471233		1	025730 / 102573		493FW4
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01AUG92			23:54 05OCT15			0.00	CHG	06OCT15	
R.O. OPENED		READY		OPTIONS: 2)TRK 3)LAST-RO#-53470-\$-23193					
11:34 05OCT15		09:09 06OCT15							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A REPLACE ALL REAR SLACK ADJUSTERS - & LUBE S-CAMS							
A04-T1 TIME AND EXPENSE							
	130039	C		5.20		598.00	598.00
1	M705		BRAKE CLEAN		3.99	3.99	3.99
4	COTTERKEY		COTTER KEY		0.60	0.36	1.44
4	ZZKN47011		ADJUSTER BRK SLACK		65.19	38.12	152.48
1	110274		DELVAC XTREME GREASE		4.31	3.41	3.41
2	ZAJ3430051X		CHAMBER-BRAKE		198.67	86.42	172.84
2	ZZCF2		CLEVIS FORGED		11.95	9.89	19.78
PARTS:				353.94	LABOR:		598.00
					OTHER:		0.00
					TOTAL LINE A:		951.94
130039 REMOVED ALL 4 REAR SLACK ADJUSTERS AND BOTH CANS OFF THE							
REAR AXEL HAD TO CUT BOTH OF THE STUDS ON BOTH CANS INSTALLED NEW CANS							
AND SLACK ADJUSTERS GREASED ALL OF THE BRAKE SYSTEM ADJUSTED BRAKES							

B ROAD TEST							
A20-T1 TIME AND EXPENSE							
	130039	C		0.78		89.70	89.70
PARTS:				0.00	LABOR:		89.70
					OTHER:		0.00
					TOTAL LINE B:		89.70
130039 DROVE TO RICE ROAD AND BACK DIDNT HAVE ANY PROBLEMS							

1-20-6102
493FW4
30-400

Customer Information	Service Department Hours	DESCRIPTION	TOTALS
Customer Number: 38399	Monday to Friday 7:00am - 11:30pm	LABOR AMOUNT	\$ 687.70
		PARTS AMOUNT	\$ 353.94
		GAS, OIL, LUBE	\$ 0.00
		SUBLET AMOUNT	\$ 0.00
		MISC. CHARGES	\$ 103.16
		TOTAL CHARGES	\$ 1144.80
		LESS INSURANCE	\$ 0.00
		SALES TAX	\$ 104.75
		PLEASE PAY THIS AMOUNT	\$ 1249.55

Date

Customer Copy