Repair Order #2623

Vehicle : 2004 Volvo V40 1.9 L 1948 CC L4 DOHC
VIN : 4V4NC9TG14N363463
Created : 2/2/2016 10:01:39 AM
Complete1/19/2017 10:15:31 AM
Srv WriterΓW

Tag/State : 170 /
Last Mileage: 689857
Odometer In 689857
Odometer Out89857

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
4	CS*	PRO-SERIES BATTERY	New	$95.00	$380.00
1	CS*	NAPAGOLD FUEL FILTER		$28.39	$28.39
1	CS*	NAPAGOLD FUEL FILTER		$22.89	$22.89
1	CS*	NAPAGOLD OIL FILTER		$54.69	$54.69
1	CS*	NAPA COOLANT FILTER		$65.49	$65.49
1	CS*	BELT	New	$75.46	$75.46
1	CS*	BELT TENSIONER	New	$179.71	$179.71
1	CS*	SEAL KIT		$24.74	$24.74
1	CS*	REAR BRAKE SHOES	New	$55.99	$55.99
2	CS*	MUDFLAP HANGER	New	$87.79	$175.58
4	CS*	REAR SHOCK	New	$100.89	$403.56
1	CS*	DOOR LATCH	New	$150.38	$150.38
1	CS*	DOME LIGHT	New	$29.04	$29.04
40	CS*	MOTORCRAFT 15W40 OIL	New	$3.37	$134.80
1	CS*	EXTENDED LIFE ANTIFREEZE	New	$16.10	$16.10
1	CS*	LATCH CABLE	New	$48.66	$48.66
1	CS*	LIGHT SWITCH	New	$62.80	$62.80
2	CS*	SYNETHIC FLUID	New	$4.93	$9.86
1	CS*	BAND CLAMPS	New	$6.25	$6.25
2	CS*	MUDFLAP		$12.50	$25.00
8	CS*	DRIVE TIRE	New	$273.50	$2,188.00
8	CS*	VALVE STEM		$3.25	$26.00
5	CS*	HYDRAULIC OIL	New	$13.82	$69.10
1	CS*	BRAKE VALVE	New	$103.75	$103.75
1	CS*	ABS VALVE	New	$348.12	$348.12
1	CS*	SWITCH		$68.49	$68.49
1	CS*	DRIVELINE BALANCE AND REPAIR		$1,560.59	$1,560.59

Labor		....	$0.00
Parts	$6,419.80	less discount : $106.36	$6,313.44
Sublet/Misc.		....	$0.00
SHOP SUPPLIES		....	$30.00
Charges		....	$0.00
Sales Tax		Tax Exempt	$0.00
		Repair Total	$6,343.44

Invoice

DATE	INVOICE NO.
02-12-15	9-36697

CUSTOMER P.O. NO	CUSTOMER NO.
	93456

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
9-11085		02-12-15	COD	DB		Y	1

SOLD TO:

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIP	QUANTITY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
					Make/Year/Model: 2004 VOLVO VLN				
					Unit Serial # : 4V4NC9TG14N363463				
					Vehicle Mileage: 680608				
1					**				
2					< *** Repair Order# 9-40737 *** >				
3			CONDITION -		CHECK CLUTCH OPERATION AND LIFE				
4			CORRECTION-		PULLED TRANSMISSION.FOUND THE FOLLOWING PARTS IN NEED OF				
5					REPLACMENT.				
6					1.CLUTCH-HAD A MANUAL ADJUSTER NEEDED A SOLO AUTO ADJUSTER				
7					2.MOTOR MOUNTS				
8					3.REAR MAIN SEAL				
9					4.MASTER AND SLAVE CYLINDER				
10					5.CLUTCH BRAKE.				
11					6.MACHINED THE FLYWHEEL WITH NEW PILOT BEARING				
12					7.EXHAUST PIPE/FLEX AND CLAMPS				
13					8.HYDRALIC ADAPTER TO MATCH THE UPDATED SLAVE CYLINDER				
14									
15					TRANMSISSION WAS REINSTALLED WITH FRESH FLUIDS.THE				
16					HYDRALIC CLUTCH WAS BLED.RELEASE BEARING WAS LUBED.TRUCK				
17					WAS TEST DRIVEN.NO PROBLEMS FOUND				
18	1	1	0	110	K3732	VOLVO GREASE TUBE	55.04	36.29	36.29
19	1	1	0	114	S970-051-505-0	SLAVE CYLINDER	290.50	226.91	226.91
20	1	1	0	110	A7414	HYDRAULIC CLUTCH ADA	507.92	369.57	369.57
21	2	2	0	192	MV27026	MOTOR MOUNT (VOLVO)	378.10	206.33	412.66
22	1	1	0	332	FP-4965569	REAR MAIN SEAL (ISX)	132.00	132.00	132.00
23	1	1	0	077	SCB200	2" HINGED CLUTCH BRA	41.25	34.43	34.43
24	2	2	0	010	250-70-18X	STRAP KIT W/BOLTS	42.63	19.61	39.22
25	1	1	0	101	17B-500-24	CUT LENGTH FLEX	29.68	20.96	20.96
26	3	3	0	101	20-500-ES	5" EASY SEAL CLAMP	15.58	9.29	27.87
27	1	1	0	GRX	7551340198	ALLIED MEGA RED LC 2	8.58	4.65	4.65
28	1	1	0	465	8085690	MASTER CYL	292.43	183.71	183.71
29	1	1	0	072	SO-155698-VHD	HYDRAULIC/SOLO CLUTC	1,414.10	735.33	735.33
30	1	1	0	465	82332690	SPRING	11.80	8.06	8.06
31	1	1	0	033	13MK5709	8 BOLT .020 GASKET	2.05	1.65	1.65
32	1	1	0	031	35-P-8	SHIFTER GASKET	1.80	1.37	1.37
33	1	1	0	031	379688	SILVER STREAK ANTISE	6.72	5.03	5.03

21900

	DATE	INVOICE NO.
Invoice	02-12-15	9-36697
	CUSTOMER P.O. NO	CUSTOMER NO.
		93456

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
9-11085		02-12-15	COD	DB		Y	2

SOLD TO:

ITEM NO.	QUANTITY ORDERED	SHIP	B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
34	2	2	0	GRX	9010128012	12 OZ DOT 3 BRAKE FL	6.21	3.34	6.68
35	30	30	0	GRX	900EA2836BU	50WT SYNTH BULK ALLI	15.95	7.96	238.80
36					FREIGHT IN				55.00
37					REPAIR LABOR				2797.95
38					--				
39					Work Order 9-40763 - FLYWHEEL				
40	1	1	0	029	306VV	PILOT BRG W/VITON SE	51.61	36.44	36.44
41					LABOR - IMPORT WO# 9-40763				63.00
42					--				
43				CONDITION -	TURN ROAD SPEED UP TO 76 AND TURN OFF IDLE TIMER				
44				CORRECTION-	TURNED UP ROAD SPEED PER CUSTOMER REQUEST.				
45					REPAIR LABOR				115.00
46					--				
47									99.24
48									
49									

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Total Merchandise	2,675.87
Total Labor	2,975.95
Tax Amount	501.60
-------> Invoice Total	6,153.42

Invoice

DATE	INVOICE NO.
01-31-15	9-36370
CUSTOMER P.O. NO	**CUSTOMER NO.**
	32493

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
9-10528		01-31-15	COD	REP		Y	1

SOLD TO:

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIP	QUANTITY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	2	2	0	241	AX4707Q	16.5X7 RELINED Q-PLU	53.48	28.46	56.92
2	1	1	0	223	GC3030	3030 COMBO GOLD SEAL	149.78	75.86	75.86
3	1	1	0	235	4515Q30	Q BRAKE REPAIR KIT	17.47	11.44	11.44
4	1	1	0	CON	10009830	DRUM 16.5 X 7 REAR T	219.90	136.34	136.34

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AXEX

Total Merchandise	280.56
Tax Amount	24.90
--------> Invoice Total	305.46

	DATE	INVOICE NO.
Invoice	12-31-14	9-35596
	CUSTOMER P.O. NO	CUSTOMER NO.
		32493

REFERENCE	SHIP VIA	SHIP DATE	TERMS	SLSM	CODES	B/O	PAGE
9-99281		12-31-14	COD	G		Y	1

SOLD TO:

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIP	QUANTITY B/O	PROD. LINE	PART NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	EXTENSION
1	4	4	0	241	AX4707Q	16.5X7 RELINED Q-PLU	53.48	28.46	113.84
2	2	2	0	235	4515Q30	Q BRAKE REPAIR KIT	17.47	11.44	22.88
3	2	2	0	CON	10009830	DRUM 16.5 X 7 REAR T	214.68	133.10	266.20

Total Merchandise	402.92
Tax Amount	35.76
--------> Invoice Total	438.68