

10797

DATE IN 3-2-15	A.M. P.M.	DATE PROMISED	A.M. P.M.
CUSTOMER'S ORDER NO.		ORDER WRITTEN BY	
BUS. PHONE		EXT.	
HOME PHONE			
CALL WITH EST. ☐ YES ☐ NO		CALL WHEN READY ☐ YES ☐ NO	
IF OVER 8 LICENSE NO.		MESSAGE 806073	
MECHANIC/TECHNICIAN			

YEAR, MAKE AND MODEL
1995 Pete
SERIAL NO. / VIN
378818

SERVICES REQUESTED/DESCRIPTION OF WORK

Back fuel in shop, drain rear oil to inspect.
Both rear ends had excessive metal in them.

Went to tear down axle #4 & found bad
spindles R&R axle #4 housing with used
housing per customer request. Started tear
down on 1st used housing, found bad
spindles, threw it in junk pile. Had to strip en-
tire assembly off of second used housing.
Welded on side saddle steps installed axle
#4 housing. Cleaned inside of housing.
Transferred brake spindles. Chamfered
brake to use housing. Checked item loaded
parts. 14 hrs.

R&R axle #4 3rd member with used 402
dalon 3.90 ratio. Axles were drilled 8 hrs

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	inbound freight	
1	46584 bearing cylinder	
1	127719 DAN front seal pin	
1	127720 DAN thru shaft seal	
1	127721 oil seal	
1	95205 thru nut output	
1	95206 nut input shaft	
2	6.5-70-18x belt strap bolts	
4	47697 wheel seal	
4	403 wheel bearing	
4	401 wheel bearing	
4	2208X440 8 hole axle spacers	
4	1291325 TN tang washer	
2	#8 strata flex ends	
2	#10 strata flex ends	
2	#10 strata flex	
2	#8 strata flex	

TOTAL PARTS	3589.75
TOTAL LABOR	3450.00
TOTAL SUBLET	7039.75
GAS, OIL AND GREASE	
SHOP SUPPLIES	103.50
EPA / WASTE DISPOSAL	
Sub Total	7143.25
TAX	538.60
TOTAL	7681.85

10803

DATE IN 3-2-15	A M P M	DATE PROMISED	A M P M
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY		
BUS PHONE	EXT.		
HOME PHONE			
CALL WITH EST COVERS	☐ YES ☐ NO	CALL WHEN READY	☐ YES ☐ NO
LICENSE NO.	MILEAGE 806073		
MECHANIC/TECHNICIAN			

YEAR, MAKE AND MODEL
1995 Pete
SERIAL NO. / VIN
378818

SERVICES REQUESTED/DESCRIPTION OF WORK

AMOUNT

Continue from invoice #10797

R+R axle #3 3rd member with used 402 Eaton 3.90 ratio. Cleaned metal out of axle #3 housing. 13 hours

R+R power divider input seal & nut. R+R thru shaft seal, nut & bearing. R+R rear pinion seal & nut. Manual yokes from old rear ends to used rears. 4 hrs

R+R all wheel bearings & seals axle #3 & #4

Built & changed out 2 air lines 1/2 hr

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
2	5/16x1 bolts, locks, nuts + 4 flats	
10	small tin	
2	ultra grey silicone	
1	5/8x2 bolt + 9 5/8 nuts + lock	
6	Carb. spray cleaner	
1	24352840 axle #4 housing used	
1	24380403 axle #3 3rd member used	
1	24380110 axle #4 3rd member used	
1	flange change from Saws too Extra	
1	flange change from Saws too K.C.	
2	Buckets 75w/90 Synthetic Oil	

PARTS 2164.15
LABOR 1762.50

CUSTOMER COPY

INVOICE NO: 00335595
 DATE: 04/29/16
 SHIPPED VIA:
 FOB:
 TERMS: Cash
 CUSTOMER CODE: NDF
 ORDER NO:
 ORDER DATE: 04/29/16
 P.O. NO:

YEAR: TAG: 625183
 MODEL: PETE VIN:
 ODO: UNIT#: 6
 Miscellaneous:

LINE NO.	QUANTITY	PART NUMBER	DESCRIPTION	LIST	NET	EXTENSION
001	1	370001A	OIL SEAL			
002	1	7012205	KINGPIN SET			
003	1	E73275	PETERBILT BRKT.-5/8 BOLTS			
004	5	FL58212	FLANGE BOLT-5/8 X 2 1/2			
005	5	FLN58	FLANGE NUT 5/8			
006	8	11485	1 1/4 SPRING SHIM			
007	6	B142075	SPRING PIN			
008	6	GZ	GREASE ZERK			
009	2	HM212049	BEARING*			
010	2	HM212011	RACE*			
011	2	3720	RACE*			
012	2	3782	BEARING*			
013	2	3422	GRADE 2 BENT U-BOLTS			
014	5	RNK	1 1/2 X 1 1/4 X 4 BUSHING			
015	2	RBC	REBOUND CLIPS			
016	7	RQB11	CLIP BOLT-3/8 X 5			
017	2	CBF	CLIP BOLT FERRAL			
018	2	CB640.	CENTER BOLT-1/2 X 6			
019	1	MMB989	RUBBER BUMPER			
020	2	3424	GRADE 8 BENT U-BOLTS			
			REPAIR REARCH ASSEMBLE 2 SPRINGS			
			REDUSH 1 SPRING SHAKLE HANGER			
			THREE AXLE ALIGNMENT			
			INSTALL KING PINS			
			R & R BOTH FRONT SPRINGS			
				Parts		992.67
				Labor		1,030.00
				Freight		0.00
				Supplies		21.60
				Tax		86.42
				Total		2,180.69

DATE IN 6-6-16	A.M. P.M.	DATE PROMISED	A.M. P.M.
CUSTOMER'S ORDER NO.	ORDER WRITTEN BY		
BUS PHONE	EXT.		
HOME PHONE			
CALL WITH EST. ☐ YES ☐ NO	CALL WHEN READY ☐ YES ☐ NO		
LICENSE NO.	MILEAGE 813411		
MECHANIC/TECHNICIAN			

YEAR, MAKE AND MODEL
95 Peterbilt

SERIAL NO./VIN
SN 378818 / 34747548

SERVICES REQUESTED/DESCRIPTION OF WORK

R&R A/C switches. R&R orifice tubes.
Repair A/C. Belt. Compressor + flush system.
Remove CAC + Clean
R&R exhaust elbow + turbo + flex pipe
R&R bottom radiator clamp due to leak.
Clean dirt from intake + boost pipes.
Work on A/C wiring.
R&R air filter with correct one.

11 1/2 hrs

PARTS:

- 1-BA30200 A/C Switch
- 1-55K160 air cam lid seal
- 1-inbound flange
- 1-inbound flange
- 1-RF999549538 A/C hose
- fan switch
- 1-inbound flange

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	A/C hookup	
1	A/C recycle	
1	CT350 hose clamp	
1	EC10250 A/C orifice tube	
1	RF17525 belt	
1	LE1620 A/C compressor	
1	14-14575 left elbow	
2	EC40PLS left clamps	
16"	4" stainless flex pipe	
4	RF57370EP357 bushings	
2	A/C flange	
2	24650 A/C O-ring	
2	24512 A/C O-ring	
1	24510 A/C O-ring	
4oz	A/C oil	
1	24506 A/C O-ring	
3/4"	134A flange	
1	Valve core	
1	CB1265 nut	
1	CT350 clamp	
1	AF8165 air filter	

TOTAL PARTS	1148.95
TOTAL LABOR	920.00
TOTAL SUBLET	2068.95
GAS, OIL AND GREASE	
SHOP SUPPLIES	27.00
EPA / WASTE DISPOSAL	
Sub Total	2096.55
TAX	162.49
TOTAL	2259.04

DATE IN 10-3-16	AM PM	DATE PROMISED 10-3-16	AM PM
CUSTOMER'S ORDER NO.		ORDER WRITTEN BY	
BUS PHONE		EXT.	
HOME PHONE			
CALL WITH IT ☐ YES ☐ NO		CALL WHEN READY ☐ YES ☐ NO	
IF OVER \$		MILEAGE	
LICENSE NO.		813411	
MECHANIC/TECHNICIAN			

YEAR, MAKE AND MODEL
1995 Peterbilt

SERIAL NO./VIN
SN378818 / 34747548

SERVICES REQUESTED/DESCRIPTION OF WORK

AMOUNT

Inframe Overhaul Engine.
R&R Turbo
ReOring all injectors.
R&R anti freeze.
* Customer Supplied Oil.
Engine had eaten alot of dirt.
R&R oil squirts & bolts.
* Customer had mechanical machine
rebuilt his head.

40 hours

QTY.	PART NO. AND DESCRIPTION (All parts new unless otherwise specified)	AMOUNT
1	Anti freeze disposal charge	
2	16V 228 O-ring	
8	brake cleaners	
1	lubri plate #105	
1	M11201-001 overhaul kit	
1	LF 3000 oil filter	
1	FS 1001 fuel filter	
2	dca4 additive	
1	WF 2071 water filter	
1	3080770 thermo hose o-ring	
1	inbound freight	
1	inbound freight	
1	3081320 O-ring	
5	gallons antifreeze	
2	cons engine paint	
16	small bolts	
1	1/8 steel plug	
1	inbound freight	
2	CT300 clamp	
1	3893962 fuel line	
2	3328379 head bolts	

PAID BY		TOTAL PARTS 3804.95 TOTAL LABOR 3200.00 TOTAL SUBLET 7004.95 GAS, OIL AND GREASE SHOP SUPPLIES 96.00 EPA / WASTE DISPOSAL Sub Total 7100.95 TAX 550.33 TOTAL 7651.28
☐ CASH ☐ CHECK ☐ CREDIT CARD		
MC	VISA AMEX OTHER	
CC NO.	EXP.	
☐ ACCT	TERMS	
I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is understood that you will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.		
SIGNATURE		SAVE OLD PARTS ☐ YES ☐ NO

INVOICE NUMBER	108094
INVOICE DATE	05/27/16

DATE ENTERED	DATE SHIPPED	SHIP VIA	SALESPERSON	P.O. NUMBER
05/27/16	05/27/16	CUST PICK-UP		

MAKE	MODEL	PURCHASER	REFERENCE
CUMMINS	M11		

NUMBER			DESCRIPTION	LIST	NET	TOTAL
ORDERED	SHIPPED	REORDERED				
1			CLHDM11 RECON HD CUM M11 PARTS AND LABOR			

TOTAL LABOR	987.00
TOTAL PARTS	
OTHER CHARGES	0.00
TAX	0.00
AMOUNT DUE	987.00

VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
1XP5L99X1SN378818		815700	815700	09/01/16 14:33	10/12/16	18776
VEHICLE DESCRIPTION				TAG NO.	STATUS	
1994 PETERBILT 379 ()					COMPLETE	
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES
014044						
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.		ENGINE SIZE
						34747548

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
------	---------	-----------	------	-------	------	--------

B + Continued

Concern RESEAL AXLE ON LEFT FRONT DRIVER.

Correction COMPLETE

Line Total...

C + T10

C57

Customer

Concern FOUND THAT INSTRUMENT CLUSTER AND GAUGES WOULD
INTERMITTANTLY LOSE PWR

Correction INSPECTED CONCERN AND FOUND THAT WE COULD TAP ON ACCESSORY
RELAY INSIDE DASH AND MAKE PWR COME AND GO TO GAUGES.
INSTALLED NEW ACCESSORY RELAY. COMPLETE

Part Number	Description	Qty.	Unit Price	Ext. Price
D9ZZ 14526 C	CIRCUIT BREAKER ASY	1		
A,ATO10BP	FUSE	1		
A,CB12100	RELAY	1		
-FREIGHT-	-FREIGHT-	1		

Parts Total...

Line Total...

Customer Totals

Charge Description	Amount
Labor	\$689.00
Parts	\$419.67
Misc Charges	\$50.00
SalesTax	\$105.95
Parts-Other	\$52.20

TOTAL CASH \$1,316.82