

Invoice Date: 11-11-15

Invoice # 11111504

P.O. #

YEAR/MAKE/MODEL	6/95 IH 4900	UNIT #	
VIN	1HTSDAAN1TH250434	MILEAGE	369981
Cost estimate:		Date completed:	

PART NO.	QTY.	description	PARTS & LABOR	PRICE EACH	AMOUNT
A	1	Perform full service			
	32 qts	changed oil and filters, lubed chassis and checked all fluid levels			
	1	replaced wiper blades, repaired marker lights at front of bed			
	1	oil			
	1	oil filter			
	1	fuel filter			
	1	coolant filter			
	1	air filter			
	1 gallon	coolant			
	2	wiper blades			
B	1	Adjust Clutch			
C	3 Hrs	Check brakes			
	4	found rear brake shoes thin, removed rear wheels and drums			
	2	replaced brake shoes and hardware kits			
		brake shoes			
		hardware kits			
D	1	Perform annual DOT inspection			
		performed inspection, passed			
E	1 Hr	Repair starter			
	1	found starter failed, removed and replaced starter assembly			
		starter			

Total parts and labor	\$1,363.59
Tax rate: 7.65	\$104.31
Amount due:	\$1,467.90

PAID

CK NO 6125

DATE 11-16-15

DATE: 11-12-15

UNIT# _____

MILEAGE: 369981

PREVENTATIVE MAINTENANCE SAFETY INSPECTION

CIRCLE TYPE OF SERVICE: "A" "B"

INSPECT ALL OF THE COMPONENTS BELOW AND MAKE NECESSARY CORRECTIONS.

REPAIR CODES: / = OK 0 = REPAIR REQUIRED X = REPAIR COMPLETED

- 1 CHANGE ENGINE OIL AND FILTERS: WATER/OIL SERVICE OIL BATH AIR CLEANER.
CHECK DRY-TYPE AIR CLEANER FOR RESTRICTION AND CHANGE IF NECESSARY
- 2 CHANGE FUEL FILTER AND DRAIN FUEL/WATER SEPERATOR
- 3 LUBRICATE CHASSIS ACCORDING TO VEHICLE LUBE CHART.
- 4 CHECK TRANSMISSION AND DIFFERENTIAL OIL LEVELS; BREATHER VENTS & WHEEL SEALS
CHECK CLUTCH RELEASE BEARING & ADJUSTMENT, INSPECT BELL HOUSING & TRANS. BOLTS.
- 5 CHECK ALL OIL, WATER, FUEL, AIR, AND EXHAUST LEAKS. PRESSURIZE COOLING SYSTEM.
- 6 CHECK COOLANT LEVEL IN RADIATOR. RECORD ANTIFREEZE PROTECTION - 40 DEGREES.
- 7 CHECK ALL BELTS FOR WEAR AND PROPER TIGHTNESS, AND WASH OUT RADIATOR IF NEEDED.
CHECK DRIVELINE, U-JOINTS, AND TWO-SPEED MOTOR. (FILL WITH 10W OIL)
- 8 LUBRICATE ALL ACCELERATOR LINKAGE, SHUTTERSTAT LINKAGE, DOOR HINGES.
- 9 LUBRICATE LOCKS, LATCHES, WINDOW REGULATORS AND CHECK ALL CAB GLASS
- 10 CHECK TIRES FOR DAMAGE, UNUSUAL WEAR, VALVE CAPS, AND INFLATE TO PROPER SPECS.

POS	REMARKS AND 32	0% POS	REMARKS AND 32	0% POS	REMARKS AND 32	0%
L STEER	<u>16</u>	LOF	<u>13</u>	ROF	<u>13</u>	
R STEER	<u>17</u>	LIF	<u>14</u>	RIF	<u>14</u>	
		LOR		ROR		
		LIR		RIR		

- 11 ADD 1 PINT "NAL CAL" TO COOLING SYSTEM EVERY COMPLETE SERVICE. CATERPILLER ONLY)
- 12 TEST BATTERY CONDITION; ELECTROLYTE LEVEL, CLEAN ALL TERMINALS AND HOLD DOWNS.
- 13 CHECK OIL LEVEL IN FRONT WHEELS, CHECK FOR WHEEL CRACKS AND LOOSE NUTS.
- 14 LUBRICATE FOOT VALVE.
- 15 CHECK BRAKES, BRAKE HOSES AND BRAKE ADJUSTMENT, DRAIN AIR TANKS
- 16 CHECK SPRINGS, U-BOLTS, AND STEERING LINKAGE FOR DEFECTS.
- 17 CHECK FAN HUB AND BLADES FOR CRACKS, OR DEFECTS.
- 18 INSURE PROPER OPERATION OF ALL LIGHTS, INSTRUMENTS, GUAGES, DEFROSTER, HEATER, HORN
- 19 CHECK WINDSHIELD WIPERS, AND SAFETY EQUIPMENT IN CAB. CLEAN CAB AREA
- 20 COMPLETE DECAL AND PLACE ON LEFT DOOR JAMB
- 21 HAVE FORMAN SIGN OFF DRIVER VEHICLE INSPECTION REPORT IF ATTACHED TO WORK ORDER.

THIS INSPECTION HAS BEEN COMPLETED AND UNIT IS ROAD READY

PERFORMED BY Mark

PREPARED FOR:

X replaced

X adjusted

X replaced rear brake shoes

X repaired motor

X replaced pin

Invoice Date: 6-27-16

Invoice # 6271601

P.O. #

YEAR/MAKE/MODEL	6/95 IH 4900	UNIT #	
VIN	1HTSDAAN1TH250434	MILEAGE	372345
Cost estimate:		Date completed:	

PART NO.	QTY.	description	PARTS & LABOR	PRICE EACH	AMOUNT
A	6 Hrs	Repair for jumps out of 4th gear removed transmission for repairs, removed clutch assembly, removed flywheel for resurface, installed flywheel, replaced clutch assembly, installed rebuilt transmission, test drove, OK			
	1 rebuilt	transmission			
	1 OSL	resurface flywheel			
	1	clutch assembly			
	1	pilot bearing			
	1	ujoint strap kit			
	11 lbs	gear oil			

Total parts and labor	\$4,149.84
Tax rate: 7.65	\$317.46
Amount due:	\$4,467.30

Invoice Date:08.05.17
Page: 1
Salesperson: 3
Invoice No.:ST170224

Quantity	Item Number	List Price	Sale Price	Extension	Tx
	Item Description				
3	31S1000				
	1000 CCA / HEAVY DUTY				

Net Total	:	359.94
Sales Tax	:	32.93
Invoice Total	:	392.87
Received	:	392.87
Balance	:	0.00
Your Change	:	