

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
WHITE	07	GMC 7000 MED DUTY	1GDM7C1317F411093		103306/103306	T384	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29MAR07 DD		29MAR2009	23:54 20FEB16			CHG	13FEB16
R.O. OPENED		READY		OPTIONS: STK:151641 DLR:30200			
13:59 08FEB16		13:12 13FEB16		ENG:5.3_Liter_Flexible_Fuel			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUSOTMER STATES HAS POSSIBLE INJECTOR ISSUE ALMOST DIDNT START WHEN

LAST SHUT OFF

ER ENGINE REPAIR

1618CPMD3

1 RAIS3202 REPL ELEMENT ASSEMBLY

1 8-98037-481-0 ELEMENT F/FILT;

1 1025 POWER SERV

PARTS: 66.21 LABOR: 371.00 OTHER: 0.00 TOTAL LINE A: 437.21

1618 PUSHED THE TRUCK INTO THE SHOP AND FOUND THAT THE FUEL FILTERS WERE FULL OF ICE. TEST DROVE THE TRUCK THE NEXT MORNING AFTER CHANGING THE FUEL FILTER AND THE WATER SEPARATOR AND PLACING POWER SERVICE IN BOTH FUEL TANKS. THE TRUCK WAS RUNNING ROUGH AND THE INJECTOR BALANCE RATES WERE MAXING OUT ON ALL CYLINDERS. I PERFORMED A POWER BALANCE TEST AND FOUND THAT #1 WAS NOT DOING ANYTHING. I TESTED THE COMPRESSION ON THE #1 CYLINDER AND IT WAS AT 400 PSI. QUOTED REPLACING ALL 6 INJECTORS. CUSTOMER NEEDS TO USE A FUEL ADDITIVE DURING COLD WEATHER AND KEEP BOTH FILTERS CHANGED.

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B\*\* REPLACE INJECTORS

ER ENGINE REPAIR

1618CPMD3

6 8-98079-248-0 GSKET; INJ NOZZ

4 94034146 (S) SEAL

6 2-90123-310-0 NOZZLE W/O CORE

CORE CHARGE C

6 94173412 (S) SEAL

-6 2-90123-310-0 CORE RETURN

PARTS: 3840.88 LABOR: 1297.80 OTHER: 0.00 TOTAL LINE B: 5138.68

103306 1618 INSTALLED ALL 6 INJECTORS AND PROGRAMMED THEM. PRIMED THE FUEL SYSTEM AND TEST DROVE AFTER THE REPAIR. OK AT THIS TIME.

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SHOP SUPPLIES

200.26



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DESCRIPTION	TOTALS
LABOR AMOUNT	1668.80
PARTS AMOUNT	3907.09
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	200.26
TOTAL CHARGES	5776.15
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5776.15

Date		11-1-16		Time	
City				State	
Home Phone		Insurance Company		Insurance Phone	
Business Phone		Year	Make	Model	Color
			Gmc	7500	
License		VIN			
PURCHASE ORDER NO.		ADDRESS TOWED FROM			
STORAGE IN DATE		Landfill			
STORAGE OUT DATE		ADDRESS TOWED TO			
TOTAL DAYS STORED		Still Towing			
MILEAGE FINISH		2ND TOW			
MILEAGE START					
MILEAGE TOTAL					
REMARKS					
Tow and Replace					
Axle.					
Axle					
Silicone + Grease					
3 hrs 75 <sup>mi</sup> .					
<input type="checkbox"/> START		<input type="checkbox"/> WRECK			
<input type="checkbox"/> BATTERY		<input checked="" type="checkbox"/> TOW			
<input type="checkbox"/> FLAT TIRE		<input type="checkbox"/> CARRIER			
<input type="checkbox"/> GAS		<input type="checkbox"/> FLAT BED			
<input type="checkbox"/> LOCKOUT		<input type="checkbox"/> INSURED			
MILEAGE CHARGE					
TOWING CHARGE		H.D. wrech		250 -	
ROAD SERVICE CHARGE					
STORAGE CHARGE					
LABOR CHARGE		225		-	
Hook Fee		100		00	
Pull Axles		242		00	
parts					
SUB TOTAL					
TAX		exempt			
TOTAL		817		00	



QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE
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1 Control  
1 Control  
4 gasket  
1 filter  
1 Pump

043696

RECEIVED	PROMISED
AM PM	AM PM
DATE	CALL WHEN READY?
11/17/16	YES NO

LICENSE TAG NO.		UNIT #		CUSTOMER ORDER	
Trash 1					
YEAR	MAKE	MODEL	ODOMETER		
07	GMC	C7500			
VIN	16DM7C1317F411093				
OPER. #	SERVICE DESCRIPTION				
	1 want start 2 Replaced fuel pump. 3 4 5 Tow from Green City to Durham 4 1/2 hrs				
	# DESCRIPTION SERVICE (LABOR) LUBE <input type="radio"/> CHANGE OIL <input type="radio"/> FLUSH TRANS. DIFF. <input type="radio"/>				

ESTIMATED SERVICE DATE:

TOTAL PARTS	→
SUBLET REPAIRS	
core charge	
TOTAL SUBLET REPAIRS	→

TOTAL SERVICE	977.50
TOTAL PARTS	2295.95
OUTSIDE REPAIRS	375
GAS, OIL SOLVENT	8
ENVIRO. CHG.	175.00
SHIPP.	
SUB-TOTAL	
TAX	102.00
TOTAL	4506.45

# Invoice

Date	Invoice #
1/13/2017	490
Due Date	1/27/2017

Vehicle Information
11/06 GMC C7500
VIN
1GDM7C1317F411093

License Number	Odometer	Truck Number	Trailer Number
TRASH1	115066		

Quantity	MPN	Item Code	Description	Price Each	Amount
7		Shop Labor	Diagnosed and adjusted clutch the first time so that Brad was able to use the truck. Removed and Installed new clutch		
1	CLUTCH	Parts	Clutch Out-of-state sale, exempt from sales tax		

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,540.00
<b>Total</b>	\$1,540.00



Date	Invoice #
3/2/2017	1351

Truck No.	Trailer No.
1	

Item	Description	Qty	Rate	Amount
HOOK UP	HOOK-UP	1		
MILEAGE	MILEAGE	6		
BEARINGS	212156 CENTER BEARING	1		
U-JOINT	2104-SPL140X	1		
SHIPPING	FREIGHT ON PARTS	1		
REG LABOR	REGULAR LABOR	2		
	DISPATCHED HEAVY WRECKER TO THE LANDFILL IN BEVIER,MO TO CHECK ON A TRUCK THAT THE DRIVER THOUGHT HAD A BROKEN AXEL. TECH NOTICED WHILE HOOKING UP THE TRUCK THAT ONE OF THE U-JOINTS HAD BROKEN. TRUCK WAS TOWED BACK TO OUR SHOP IN MACON, MO. FOR REPAIRS. U-JOINT AND CENTER BEARING WERE DAMAGED. BOTH PARTS HAD TO BE ORDERED IN. PARTS WERE REPLACED AND NO FURTHER PROBLEMS WERE NOTED.			
	MILEAGE - 116,860			
	VIN - 7F411093			
<b>Total</b>				\$929.85

# Invoice

Date	Invoice #
7/6/2017	642

Vehicle Information
11/06 GMC C7500
VIN
1GDM7C1317F411093

License Number	Odometer	Truck Number	Trailer Number
TRASH1	115066		

Quantity	MPN	Item Code	Description	Price Each	Amount
8		Shop Labor	Removed and installed new transmission. Customer bought transmission for at our cost of 2200.00 in advance.		
5	MP80037	Parts	80w90		
1	SS	Parts	Shop Supplies		
			Out-of-state sale, exempt from sales tax		

Payments/Credits	\$0.00
Balance Due	\$828.65
Total	\$828.65