

DC7671

COPY

Invoice No:
410207420

INVOICE

PLEASE REMIT PAYMENT TO:

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SERVICE ADVISOR: **4109010**

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
T-17	07	MACK MACK	1M2AT04C47M004728		240017 / 240017	004728
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
27MAR07			23:54 05JAN18		0.00 CHG	11JAN18
R.O. OPENED		READY	OPTIONS: ENG:506924			
10:41 05JAN18		11:37 11JAN18				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A NSTALL NEW TURBO ACUATOR AND CAL BRATE

A12 ENGINE

4105009 CP

4105005 CP

1 85140701 SERVICE KIT

CORE CHARGE C

4 18665 GASKET 10*16

2 CM 3678925 SEAL,O R NG

-1 85140701 CORE RETURN

PARTS: LABOR: OTHER: 0.00 TOTAL LINE A:

4105009....1 10 17...

DRAINED COOLANT. REMOVED ACTUATOR. SWAPPED FITTINGS OVER TO NEW
 ACTUATOR. CAL BRATED ACTUATOR. NSTALLED ACTUATOR. F LLED COOLANT.
 CLEANED OFF SPILLED COOLANT AND PARKED OUT NORTH.

Customer Information	Service Department Hours	DESCRIPTION	TOTALS
Customer Number: W66095	Monday to Friday	LABOR AMOUNT	\$
REPUBLIC CO HWY DEPT	7:00am - 10:00pm	PARTS AMOUNT	\$
		GAS, OIL, LUBE	\$
		SUBLET AMOUNT	\$
		MISC. CHARGES	\$
		TOTAL CHARGES	\$
	Saturday	LESS INSURANCE	\$
Cell:	8:00am - 4:30pm	SALES TAX	\$
Email:		PLEASE PAY THIS AMOUNT	\$ 1929.04

Signature

Date

Customer Copy

X

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH ON THE LAST PAGE

Thank You For Your Business!