

9/27/2017 10:14 AM

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Invoice #4144

CLASON TRUCKING

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Vehicle : 0 KENWORTH W900L
 VIN : P5591633
 Fleet # : FLIGHT 633
 Created : 9/26/2017 10:09:29 AM
 Complete : 9/27/2017 10:14:24 AM
 Invoiced : 9/27/2017 10:14:24 AM
 Srv Writer : LISA

Color : Red

Odometer In : 785883

Odometer Out : 785883

Labor/Notes

Qty	Code/Tech*	Reference	Description	Unit Price	Price
2	JN*	LABOR	MISC LABOR		
TESTED AIR TO AIR FOUND CRACK. TOOK OUT OLD ONE INSTALLED NEW ONE					

Parts

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	-	RADIATOR	NEW RADIATOR			
FREIGHT						
1	-	H0K010385	AIR TO AIR RUBBER SUPPORT			

Sublet/Misc.

Qty	Code/Tech*	Reference	Description	Unit Price	Price
1	-	SHOP SUPPLY	SHOP SUPPLY		
1	-	FREIGHT	FREIGHT		

Labor
 Parts
 Sublet/Misc.
 Shop Supplies
 Charges
 Sales Tax
 Tax Exempt # 05-011157402

Total Due

Tech Certification #
 JN 4127

PAID
 OCT 16 2017

PAID

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Invoice #4126

CLASON TRUCKING

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Vehicle : 0 KENWORTH W900L
 VIN : P5591633
 Fleet # : FLIGHT 633
 Created : 9/21/2017 2:47:39 PM
 Complete : 9/21/2017 3:58:17 PM
 Invoiced : 9/21/2017 3:58:17 PM
 Srv Writer: LISA

Color : Red

Odometer In : 795500

Odometer Out : 795500

Labor/Notes

Qty	Code/Tech*	Reference	Description	Unit Price	Price
1	SR*	LABOR	MISC LABOR		
			TOOK TO GESSFORD'S		
2	SR*	MOUNT DISMOUNT F	MOUNT/ DISMOUNT FEE		
60	SR*	LABOR	MISC LABOR		
			TOOK OFF HOOD & BUMPER, TOOK OFF WATER LINE& AIR TO AIR, TOOK DOWN THE TRANNY. TOOK OUT OLD MOTOR, TOOK PARTS OFF OLD MOTOR. PUT IN NEW MOTOR. PUT THE REAR MAIN IN. PUT TRANNY BACK IN . PUT BACK ALL WIRES AND WATER PIPE RADI & HOOD		

Parts

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	-	994305H0R	KIT- REPAIR			
1	-	BA10050	SWITCH ASSY			
2	-	17470BLT	BELT- V 17/32TWX47EL			
1	-	1411002	COMPRESSOR R134A TUBEO LC2100			
1	-	KA10400	CLUTCH 2 GROOVE			
1	-	Q21-1028-2	SENSOR-THERMOCOPPLE GRD			
1	-	LA1010	VALVE- SERVICE			
1	-	LA1035	VALVE- SERVICE			
2	-	FG26031	FITTING- R-134A #8			
60	-	HE4040	INCH HOSE #8 1			
2	-	FG25771	FITTING-R134A #6			
168	-	HE4020	INCH-HOSE #6 5/16 X 100FT			
4	-	CRIMP	CRIMP CHG- A/C HOSE			
1	-	JA11350	DRYER- RECE IVER O RI			

Invoice #4126

Vehicle : 0 KENWORTH W900L

Parts (continued)

Qty	Code/Tech*	Reference	Description	Condition	Unit Price	Price
1	-	1099020	MOTOR 12V LONG			
2	-	1199007	WHEEL- BLOWER D			
1	-	23516969	CRANK			
FREIGHT						
7	DC	DE1618	Spray Paint - Specialty Hi Temp Detroit Diesel Al			
2	BK	7333225	CLAMP			
2	BDN	B495	OIL LUBE FILTER			
1	BK	7335775	U-BOLT			
1	BDN	BF5800	PRIMARY FUEL SPIN-ON			
5	NOL	75200	TRAN FLU QT DEXRON3I			
1	BDN	BF1259	FUEL WATER SEPARATOR			
7	WH	H06904	HOSE			
10	-	112690EXX	MOBIL DELVAC 1300			
1	BDN	BF1212	FUEL WATER SEPARATOR			
2	NBH	259510	Belt - A/C			
1	MMM	912	Body Filler Hardener			
1	MMM	488	Fiberglass Mat / Cloth			
3	BAT	7236	BATTERY			
3	-	CORE	Core Charge			
3	-	CORECREDIT	Core Credit			
3	NW	737302	FAB LOOM-SPLIT POLY			
5	NW	737301	FAB LOOM-SPLIT POLY			
10	NW	737300	FAB LOOM-SPLIT POLY			
1	MBI	HV761443EG	REMAN GRIPPER KIT			
1	-	CORE	Core Charge			
1	-	CORECREDIT	Core Credit			
2	-	ST230	ST230 BFGOODRICHGOODRICH 275/80R 24.5			
1	BDN	P552071	COOLANT SPIN-ON			
1	TWD	3303107	GASKET			
1	NOS	47697	HD TRUCK SCOTSEAL			
1	-	75 90	75+90 OIL			

Sublet/Misc.

Qty	Code/Tech*	Reference	Description	Unit Price	Price
1	-	FREIGHT	FREIGHT		
1	-	FLYWHEEL	HAD FLYWHEEL TURNED		
1	-	SHOP SUPPLY	SHOP SUPPLY		

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Vehicle : 0 KENWORTH W900L

Labor
Parts
Sublet/Misc.
Shop Supplies
Charges
Sales Tax

Tax Exempt # 05-011157402

Total Due

Tech

Certification #

SR

Thanks
!!)

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle.

CUSTOMER'S ORDER NO.		PHONE		DATE <i>8-30-67</i>	
NAME <i>Clayson Trucking</i>					
ADDRESS <i>[Redacted]</i>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
				<i>308</i>	<i>862 4587</i>
QTY.	DESCRIPTION			PRICE	AMOUNT
<i>1</i>	<i>Series 60 12.7 Detroit</i>				<i>[Redacted]</i>
	<i>Exempt</i>				<i>[Redacted]</i>
	<i>Freight</i>				
RECEIVED BY				TAX	
				TOTAL	

All claims and returned goods MUST be accompanied by this bill.

14061

Thank You

