

Payment	Date	Time	Invoice Number	SP	P.O. Number	Tax ID	Pg.#
In-House	12/19/12	9:14AM	WS16370	16			1

Starting Date	Ending Date	Make	Model	Serial Number	Stock Number		
10/31/12	12/19/12	INT	4800	5J153761			
Promised		Call When Ready	Deliver?	Usage	2nd Serial Number	Invoice Type	St.#
		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	76156 M		FINAL	02

QUANTITY	B/O	DESCRIPTION OF WORK DONE/PART NUMBERS	PRICE	AMOUNT
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CUSTOMER-SEE COMMENTS SEGMENT 01 TOTAL:

ENGINE HAS MISS - CK OUT & FOUND BAD INJECTORS
OIL GAUGE CHANGE FROM 40 PSI - 80 PSI
OIL COMMING OUT OF BREATHER TUBE
TOOK OIL PAN OFF
FOUND # 6 PISTON & SLEEVE BAD
REPLACE WITH DIFFERENT ENGINE THAT CUSTOMER GOT
TAKE PARTS OFF OLD ENGINE & PUT ON NEW ENGINE
REPLACE REAR ENGINE MTGS
FOUND BAD CLUTCH - REPLACE CLUTCH
CHARGE UP A/C
WASH OFF

TRUCK # 18

1.15	CUSTOMER LABOR	10/31/12	TECH:41
3.67	CUSTOMER LABOR	10/31/12	TECH:41
1.65	CUSTOMER LABOR	11/01/12	TECH:41
1.82	CUSTOMER LABOR	11/02/12	TECH:41
1.15	CUSTOMER LABOR	11/15/12	TECH:41
0.73	CUSTOMER LABOR	11/19/12	TECH:41
1.63	CUSTOMER LABOR	11/20/12	TECH:41
1.97	CUSTOMER LABOR	11/21/12	TECH:41
0.25	CUSTOMER LABOR	11/27/12	TECH:41
1.85	CUSTOMER LABOR	11/28/12	TECH:41
2.47	CUSTOMER LABOR	11/29/12	TECH:41
1.92	CUSTOMER LABOR	11/30/12	TECH:41
3.10	CUSTOMER LABOR	12/03/12	TECH:41

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QUANTITY		B/O		DESCRIPTION OF WORK DONE/PART NUMBERS			PRICE	AMOUNT

3.50	CUSTOMER LABOR	12/06/12	TECH:41
0.25	CUSTOMER LABOR	12/07/12	TECH:41
4.30	CUSTOMER LABOR	12/10/12	TECH:41
4.63	CUSTOMER LABOR	12/11/12	TECH:41
3.97	CUSTOMER LABOR	12/12/12	TECH:41
1.00	OUTSIDE RESURFLYWHEEL	12/17/12	TECH:16
3.97	CUSTOMER LABOR	12/14/12	TECH:41

SHOP SUPPLIES/ENVIROMENTAL CHG
Freight

1	NAV 1822050C93	HOUSING	ENGINE
1	NAV 1836235C1	GASKET	G18
1	NAV 1815440C1	GEAR	ENGINE <i>chip tooth</i>
1	NAV ZBL3500044	HEATER	<i>Block</i>
1	CAS C1072371MO	CLUTCH	RENEWED
2	NAV 3532955C1	INSULATR	
2	NAV 3549169C2	INSULATR	
1	NAV FP62062RS2	BEARING	BRGS
3	NAV 1823281C1	BOLT	SP141
2	NAV 1842351C1	GASKET	G18
2	NAV 1844447C1	RING	BOX 73
1	NAV 40203R1	BOLT	FRAME
1	NAV AF25707	FILTER	FILTERS
1	NAV 2506656C1	Added	CABS
1	NAV 3548044C1	VALVE	CABS
1	FITTINGS		
7.50	CAS NO115W40	BULK OIL	
4	CAS 86624194	CLAMP	H ACC

7 A/c

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4	NAV ZJJ996723A	ANTIFRZ	ACC
2	NAV 414054C1	BOLT	FRAME
2	NAV 414087C1	NUT	FRAME
3.50	NAV R134A	FREON	SHOP
1	NAV 1674053C1	CLAMP	ENGINE
1	CAS HARDWARE	BOLTS	BOLTS

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LABOR	2933.70
PARTS	1956.32
FREIGHT	14.75
MILEAGE	0.00
OTHER	0.00
SHOP SUPPLIES	58.67
TOTAL CHARGES	4963.44
SALES TAX	163.35
TOTAL AMOUNT	5126.79

CRAWFORD ELECTRIC 4800 REPAIR BREAKDOWN

ORIGINAL QUOTE TO INSTALL INTERNATIONAL ENGINE

INITIAL ANALYSIS OF ENGINE DEFECT 3.0 HOURS

REMOVE COMPONENTS TO INSTALL ON SUPPLIED ENGINE

A. EGR-R&R AND CLEAN 2.0 HOURS

B. OIL FILTER, R&R .3 HOURS

C. OIL FILTER BASE, R&R 1.0 HOUR

ADDITIONAL REPAIRS

A. AIR CONDITIONER LEAK-EVACUATE SYSTEM, REPLACE
LEAKING VALVE AND CHARGE SYSTEM 3.0 HOURS

B. FAN HOUSING .3 HOUR

C. R&R CLUTCH 5.0 HOURS

1. R&R STARTER GEAR .3 HOURS

OUTSIDE LABOR-RESURFACE FLYWHEEL

TOTAL \$2,993.50

ORIGINAL BILLING ON INVOICE NUMBER 16370 \$5,126.79