



MARION-FLORENCE USD 408

**CUSTOMER STATEMENT**  
as of 4/25/2018

Customer ID: 52400

Date	Transaction Type	Invoice / Doc. #	Days Past Due	Amount	Balance
4/9/2018	Service Invoice	104260		7,222.27	7,222.27

Current	1 to 30	31 to 60	61 to 90	91 to 120	Over 120	Total Due
7,222.27	0.00	0.00	0.00	0.00	0.00	7,222.27
THIS IS NOT A REVOLVING CREDIT TRANSACTION.						
STATEMENT IS DUE AND PAYABLE IN FULL UPON RECEIPT. ACCOUNTS PAST DUE ARE SUBJECT TO A DELINQUENCY CHARGE OF 1 1/2% PER MONTH, NOT TO EXCEED THE HIGHEST CONTRACT RATE PERMITTED BY LAW. THIS STATEMENT IS PAYABLE IN FLORENCE, MARION COUNTY, KANSAS.						
Thank you for you business.						



Invoice #	104260
Date	4/9/2018
Time	10:57

PO#	QUINN
Terms	AP-3
Due Date	5/25/2018

MARION-FLORENCE USD 408 (52400)

Service Invoice

Customer

Memo

RO#	14360		
RO Date	3/22/2018		
Miles	In	142653.0	Out 142653.0
Hours	In	5438.0	Out 5438.0
Service Writer	CONSTANCE BERNHARDT		
Stock#	(42) 01-1		
Serial#	1HVBRAAP81A936101		
Yr Make Model	NAV BUS		
Description	3800		
License			
Fleet#	01-1		
In Service Date			

Customer Service Issue #1

Com: LINE 1 - COOLANT IN OIL

Cause:

Fix: DROPPED PAN, FOUND COOLANT LEAKING BY OUTSIDE #6 SLEEVE, REPLACED CYL KITS, ROD & MAIN BEARINGS, SEPARATED & CLEANED ALL COOLING COMPONENTS, REPLACED THERMOSTAT & FAN DRIVE, REPLACED FUEL/ HIGH PRESSURE RAIL GASKET ON HEAD, CLEANED, INSPECTED & REINSTALLED HEAD, REPLACED ALL INJECTOR O RINGS, REASSEMBLED & TEST DROVE

Note:

Mech	Type	Description	Total
986	Labor	GOVERNMENT	GOVERNMENT
	Item	1817862C1-100-NAVISTR	SEAL OIL PUMP
	Item	1817830C1-100-NAVISTR	BOLT M12 X 1.75 6Q 35MM
	Item	1841574C2-100-NAVISTR	NUT FLANGE M10 X 1.25 SPL THD
	Item	FLT021090000-100-NAVISTR	DRIVE,SPECTRUM VISCOUS DRIVE F
	Item	1830256C93-100-NAVISTR	THRMOSTA,THERMOSTAT ASSEMBLY
	Misc.	MSC	SHOP SUPPLIES
	Item	1813892C1-100-NAVISTR	GUIDE ROLLER TAPPET
	Item	1821642C3-100-NAVISTR	STUD, TURBO ADAPTER
	Item	FLTWK1888653-100-NAVISTR	PACKAGE,KIT,ENGINE OVHLE-308,
	Item	1833095C93-100-NAVISTR	KT SEAL,KIT FRONT OIL SEAL 466
	Item	FLTACBC185-100-NAVISTR	CLEANER,FLEETRITE CHLORINATED
	Item	30360R1-100-NAVISTR	BOLT, HEXAGON HEAD M6 X 20
	Item	1830050C2-100-NAVISTR	BOLT INJECTOR
	Item	1812348C1-100-NAVISTR	SLEEVE 3/8 TUBE -FLEX
	Misc.	MISC	MISC PARTS
	Item	1818402C2-100-NAVISTR	RING O SIZE 210
	Item	LF3883-100-NAVISTR	FILTER-LUBE OIL
	Item	1822588C1-100-NAVISTR	FILTER FUEL

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Customer Name	Invoice#	RO#	Date
MARION-FLORENCE USD 408	104260	14360	04/09/2018

Item	1842907C93-100-NAVISTR	KT TUBE,KIT TURBO OIL SUPPLY T
Item	AF979M-100-NAVISTR	FILTER,AIR FILTER-FINNE MAGNU
Item	1889905C91-100-NAVISTR	HARNESS ASSY INJECTOR
Item	1822135C1-100-NAVISTR	RING O #214
Item	3557854C1-100-NAVISTR	CLAMP HEAT EXCHANGER
Item	VAL 15W40-805	OIL
Item	ANTIFREEZE EX-805	EXT 50/50 GALLON

Subtotal	\$7,222.27
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Repair Totals					
Warranty	Parts:	Labor:	Misc.:	PreTax Subtotal:	
Internal	Parts:	Labor:	Misc.:	PreTax Subtotal:	
Customer	Parts:	Labor:	Misc.:	PreTax Subtotal:	
				Sales Tax:	
				Total Due from Customer:	\$7,222.27

01-1									
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00

**Disclaimer of Warranties**  
Any warranties on the product sold hereby are those made by the manufacturer. The seller, WILLIAMS SERVICE, INC., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and WILLIAMS SERVICE, INC., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection, or delivery at my risk. Any express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

Summary of Charges	
	Taxable
	Non-Taxable
	Subtotal
	Sales Tax
\$7,222.27	PAY THIS AMOUNT
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	SCHOOL
Expiration Date:	

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