

## INVOICE

PLEASE REMIT PAYMENT TO:

SERVICE ADVISOR:

Page 1 of 3

UNIT NO.	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
116	01	INTERNATIONAL 9100I		1HSCBAER11J089116			641945 / 641962		T7793
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
28SEP17			23:54 31MAY18		9116	0.00	CHG	16MAY18	
R.O. OPENED		READY		OPTIONS: SOLD-STK:1J089116 2)TRK 3)LAST-RO#-47116-\$-6332					
18:25 09MAY18		16:58 16MAY18							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	N14	370HP	EPA98	ESN 12001256			
CAUSE: ENGINE MODEL				OLD	ENGINE		
G/N				NEW	ENGINE		
HOURS				OLD	CASE FILE		
				NEW	CONTROL#		

## INFO GENERAL INFORMATION

99999 ISP

1 MISC STEVE

1 MISC BAY10

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A:

\*\*\*\*\*

B No charge inspection

NCI No charge inspection

1105005 C

110137 C

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:

PERFORMED INSPECTION, UNIT AS OIL LEAK AT FRONT OF ENGINE AND OIL  
 PAN, FILL BOTH DIFFS NEED TO BE RESEALED.- POWER STEERING PUMP NEEDS  
 RESEALED, - REAR MAIN LEAKING OIL- LF STEER IS LEAKING WHEEL SEAL,  
 NEEDS NEW BRAKE PADS, COMPLETELY OIL SOAKED- SOMETHING MADE CONTACT  
 WITH CLUTCH BUT CANT TELL WHAT WAS RUBBING.

\*\*\*\*\*

C C/S CLUTCH WILL NOT ADJUST. IF IT WILL NOT, REPLACE WITH NEW PARTS.

A11-3140 CLUTCH ASSEMBLY, ADJUST

1105005 C

110137 C

140.00

Customer Information	Service Department Hours	DESCRIPTION	TOTALS
	<b>Monday to Friday</b> <b>7:00am - 12:00 MID</b> <b>Saturday - Sunday</b> <b>7:00am - 7:00pm</b>	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

Signature

Date

Customer Copy

X

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

Thank You For Your Business!

INVOICE

PLEASE REMIT PAYMENT TO:

SERVICE ADVISOR:

Page 2 of 3

SERVICE ADVISOR:

UNIT NO.	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
116	01	INTERNATIONAL 9100I		1HSCBAER11J089116		641945 / 641962		T7793
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
28SEP17			23:54 31MAY18	9116	0.00	CHG	16MAY18	
R.O. OPENED		READY		OPTIONS: SOLD-STK:1J089116 2)TRK 3)LAST-RO#-47116-\$-6332				
18:25 09MAY18		16:58 16MAY18						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
	A99-T1	REPLACE CLUTCH - CLUTCH SPECIAL - PART #					
		C30892582					
		110137 C					
	A99-T1	HELI-COIL STRIPPED HOLES IN FLYWHEEL					
		HOUSING-OK GIVEN BY CURTIS					
		110137 C					
	R13-1172A	R&R TRANSMISSION INPUT SHAFT					
		110137 C					
	1	2004507C1 BEARING BALL					
	1	FUL4305294 GASKET SHIFT TOWER					
	1	C127760 CL BRAKE,DISC CLUTCH BRAKE					
	6	CM1204165 SCREW,HEXAGON HEAD CAP					
	1	FULS2822 SHAFT ASSY INPUT					
	1	FUL4303362 RING SNAP (MULTI PAK 10)					
	1	FUL16980 RING SNAP DR GR RETAINING					
	1	XH518SS TUBE FLEX 18STAINLESS STEEL					
	2	FLT50PLB CLAMP, 5.0", HD, PRE-FORM, STA					
	1	C30892582 INSTALLATION 1552 2.00 EP ADVA					
	1	FUL14311 GASKET FRONT BRG COVER					
	1	11020550 FRT BEARING COVER					
	2	1658835C91 KT STRAP,KIT U-JT STRAP&BOLT 1					

TOTAL LINE C:

-FOUND THE CLUTCH HAD SOMETHING RUBBING AGAINST IT, - TURN ENGINE OVER AND CHECK CLUTCH ADJUSTMENT- ADJUSTED CLUTCH, NO ADJUSTMENT LEFT, WILL NEED TO REPLACE CLUTCH. - REMOVE AIR TANKS AND DRIVE LINE START REMOVING BELL HOUSING BOLTS, THE TOP BOLTS THAT SECURE FUEL CROSS OVER THE RIGHT ONE COULD TURN BOLT BUT BOLT WOULD NOT COME OUT, FOUND THERE WAS 3 1/2 BOLT THAT RAN ALL THE WAY THROUGH REAR ENGINE HOUSING AND HAD

Customer Information	Service Department Hours	DESCRIPTION	TOTALS
		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

Signature

Date

Customer Copy

X

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

Thank You For Your Business!

## INVOICE

PLEASE REMIT PAYMENT TO:

SERVICE ADVISOR:

Page 3 of 3

UNIT NO.	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
116	01	INTERNATIONAL 9100I		1HSCBAER11J089116			641945 / 641962		T7793
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
28SEP17			23:54 31MAY18		9116	0.00	CHG	16MAY18	
R.O. OPENED		READY		OPTIONS: SOLD-STK:1J089116 2)TRK 3)LAST-RO#-47116-\$-6332					
18:25 09MAY18		16:58 16MAY18							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
NUT ON END OF BOLT, COULD NOT REACH UP AND PUT WRENCH ON NUT FROM UNDER TRANS. EXTRA TIME REQUIRED TO REMOVE RIGHT SIDE 1/4 FENDER AND REMOVE TURBO PIPE AND EXHAUST PIPE TO GET ACCESS TO PUT WRENCH ON TOP BELL HOUSING BOLT AND REMOVE. FINISH REMOVAL OF TRANS, REMOVE FLYWHEEL AND CLUTCH, RESURFACE FLYWHEEL. REPAIR BOTH TOP BELL HOUSING BOLTS INSTALL GARD SERTS- REMOVE AND REPLACE TRANS INPUT SHAFT AND RETAINER. INSTALL TURBO AND FLEX PIPE AND 1/4 FENDER THAT WAS REMOVED FOR ACCESS- INSTALL FLYWHEEL AND NEW CLUTCH INSTALL TRANS, HOOK UP ALL RELATED AND ADJUST CLUTCH, CHECK OPERATION OK.							

\*\*\*\*\*

Customer Information		Service Department Hours		DESCRIPTION	TOTALS
***** *****					

Signature

Date

Customer Copy

X

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

Thank You For Your Business!

INVOICE NO

BILL TO

OWNER

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
08-DEC-2017	PD AMEX	08-DEC-2017	N14 CELECT PLUS		INTERNATIONAL
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		08-DEC-2017	12001256		9100
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
					9116

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN 1HSCBAER11J089116

## COMPLAINT

CUSTOMER STATES ENGINE HAS A MISS.  
CHECK AND ADVISE.  
UNIT# 9116

## CAUSE

CSS-00137485  
#1 INJECTOR  
#5 INJECTOR

## CORRECTION

TROUBLESHOOT FOR MISS. HOOKED UP INSITE AND RAN CYLINDER CUT OUT  
TESTS. WITH #1 CUT OUT SMOKE CLEARS. INSTALLED PX INJECTOR IN #1  
POSITION. RERAN CUT OUT TEST, #5 INJECTOR NOT HITTING. INSTALLED PX  
INJECTOR IN #5 POSITION. STEAMED, RAN AND CHECKED.COVERAGE  
REMARK

BILLABLE

1	1	3411765PX	INJ, CELECT 98 NE1	DRC
1	1	3083846D	INJ,CELECT 94N14	CLEAN
-1	-1	3083846D	INJ,CELECT 94N14	DIRTY
1	1	3066311	GASKET,ROCKER LEVER COVER	CECO
1	1	3411765PX	INJ, CELECT 98 NE1	DRC
1	1	3083846D	INJ,CELECT 94N14	CLEAN
-1	-1	3083846D	INJ,CELECT 94N14	DIRTY
1	1	3066311	GASKET,ROCKER LEVER COVER	CECO

PARTS:

PARTS COVERAGE CREDIT:

TOTAL PARTS:

HERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS  
DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE  
EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE  
BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

## INVOICE NO

BILL TOOWNER

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
08-DEC-2017	PD AMEX	08-DEC-2017	N14 CELECT PLUS		INTERNATIONAL
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		08-DEC-2017	12001256		9100
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
112747					9116

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN			1HSCBAER11J089116				

TAX EXEMPT NUMBERS:

LOCAL

12/25/31

CREDIT CARD  
AMEX SALE

12/08/2017

Card #  
SEQ #:  
Batch #:  
INVOICE  
Approval Code:  
Entry Method:  
Mode:

\$1714.63

SALE AMOUNT

CUSTOMER COPY

HERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:

TOTAL TAX:

TOTAL AMOUNT: US \$

1,714.63

AUTHORIZED BY (print name) \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_