## Invoice Detail

•							
Invoice No: Invoice Date: 6/	22/2040	Shop:	Remit To:				
		RO No:					
Open Date: 5/	28/2018	Close Date: 6/22/2018	1				
Customer ID:		Unit: Z4959	Fax:				
PO No:		License:					
$\alpha$	ger haul	at 426,368 m	ijes				
			Phone:			Ext:	
1				FRGHT			
- 1				COLUMBI 2005	Ą		
		1	Division:				
1			Dept:	~!\			
				1FUJA6AV	/25LU84959		
	940-736-1198 E		Cost Cent	ter:			
Section: 0 Component: 045	Priority		DRIVERREPO	RT			
Comp. Desc: Po		plaint: NEEDS INSPEC	Comments:				
Cause:	Well Flair						
Correction:							
Job Code:							
Fee	Description			-			
ree	Description			Qty	Unit Charge	Total	
_	Shop Supplies			1			
Tax	Description				Charge	Total	
	SALES TAX				1065.64	1065.64	
Section: 1	Priority		DRIVERREPOR	रा			
Component: 045 Complaint: NEEDS INSPEC Comments:							
Cause:	er Plant		using oil and blows	filler cap off			
Correction:							
Job Code:							
							أحب
Comments	Comment Text						
1-1	did complete ove	rhaul changed all filters [LOCJO]					
Labor Charges		Description		Hours	Rate	Total	
D 04	D 150	Shop Labor		40.00			
Part Charges	Part ID	Description		Qty	Unit Price	Total	
	10R3304	Liner Kit - Cylinder, C15 ACERT		6.00			
	3164810	Gasket Set - Cylinder Head		1.00			
	10R1273	Injector Assembly - Electronic, C	15	5.00			
	10R1273	Injector Assembly - Electronic, C	15	1.00			
	2436718	Bearing Main Kit		1.00			
	2613450	Bearing - Connecting Rod		6.00			
	10R8660	Water Pump Assy.		1.00			
	2477133	Thermostat Assembly - Water O	r Air	2 00			

Invoice No:

## Invoice Detail

•	Customer:	PO No:		Unit: Z4959
1685248	Gasket - Oil Pan		1.00	
5P5678	Gasket - Valve Cove	er, C15	9.00	
FF5319	Filter Assy - Fuel, F	rimary, 2005 Kenworth	1.00	
AF25139M	Filter - Air Cleaner		1.00	
FS19593	Filter Assembly - Fe	uel, Secondary	1.00	
WF2077	Filter - Coolant		1.00	
LF691A	Filter Assembly - Oi	il, Full Flow, 2005	1.00	
MSC-	Cylinder Head Repa	ired, Msc. Units &	1.00	1
1061792	Stud Exhaust		11.00	
2N2766	Nut - Mounting Stud	I	16.00	
3139550	Stud - Mounting, Tu	rbocharger	4.00	
1061793	Stud Exhaust		1.00	

Total Parts Issued: Total Labor Hours: Total Part Charges: Total Labor Charges: Total Service Charges: Repair Total: Taxes: Fees: Discount: Invoice Total: 17,507.46 Amt Paid: Balance Due:

Overhaus at 426,368 Miles

2 years Parts/LABOR Warranty