

# Invoice

Date	Invoice #
11/15/2019	34694

Bill To

Ship To

P.O. No.	Terms	Rep
	Net 15	

Qty	Item	Description	Rate	Amount
17	21-05089	BRACLEEN		
1	*99	MISC PARTS: 3670134C1 AIR DRIER		
		ACCUMULATOR		
1	Freight	Shipping/Freight		
1	32-3543881C1	SEAL, A/C INTERNATIONAL		
1	32-3543882C1	SEAL, A/C INTERNATIONAL		
1	*99	MISC PARTS: 3004733C98 CYLINDER GASKET		
		KIT		
1	*99	MISC PARTS: 3004980C97 EXHAUST BOLT KIT		
1	*99	MISC PARTS: 62039050177 VALVE COVER		
		GASKET		
1	*99	MISC PARTS: 3004273C1 FLOATING SEAL		
1	*99	MISC PARTS: 3005464C2 COOLER, CHG AIR		
1	*99	MISC PARTS: 3004743C94 KIT, TURBO		
6	*99	MISC PARTS: 3004735C93 KIT, INJECTOR SEAL		
6	*99	MISC PARTS: 62103030999 INJECTOR, PASS THRU		
		TUBE NUT		
1	Freight	Shipping/Freight		
1	*99	MISC PARTS: 3005266C1 INSULATOR, PAD		
		RUBBER		
2	*99	MISC PARTS: 3014371C1 TUBE EXTENSION		
1	*99	MISC PARTS: 3014372C1 TUBE EXTENSION		
1	*99	MISC PARTS: 3014373C1 TUBE EXTENSION		
1	*99	MISC PARTS: 3018586C1 TUBE EXTENSION		
1	*99	MISC PARTS: 3014369C1 TUBE EXTENSION		

*Paid*  
*ck# 1160*  
*12-10-19*

CUSTOMER SIGNATURE: \_\_\_\_\_

<b>Subtotal</b>
<b>Sales Tax (8.0%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

# Invoice

Date	Invoice #
11/15/2019	34694

Bill To

Ship To

P.O. No.	Terms	Rep
	Net 15	JH

Qty	Item	Description	Rate	Amount
1	*99	MISC PARTS: 3014370C1 TUBE EXTENSION		
1	*99	MISC PARTS: 3018586C1 TUBE EXTENSION		
1	40-2628382	GASKET, CAT		
2	41-3963988	WASHER, SEAL		
2	07-9220H	CLAMP, HOSE W/SHIELD 1-1/4"		
1	32-3543728C1	O-RING, A/C		
1	*99	MISC PARTS: LF17514 OIL FILTER		
1	Freight	Shipping/Freight		
2	*99	MISC PARTS: 06563412122 SEAL, T/STAT		
2	*99	MISC PARTS: 620690101685 GASKET, T/STAT		
1	Freight	Shipping/Freight		
1	41-3918190	WASHER, SEALING FOR BANJO FITTING		
1	11-63198	BOLT, HEX 8-1.25 X 30MM COARSE		
1	11-95228	WASHER, FENDER EXTRA THICK 5/16" X 1-1/4"		
1	*99	MISC PARTS: 3013736C1 A/C BELT TENSIONER		
1	*99	MISC PARTS: 3815648C1 A/C BELT		
1	32-46008	O-RING, A/C GREEN .688 x .813"		
		70R5052		
1	32-3543727C1	O-RING, A/C		
1	41-4925884	SOCKET HEAD CAP SCREW BOLT, (USED WITH A/C TENSIONER #2891940)		
1	*99	MISC PARTS: 3006933C1 SHIELD, INJ HARNESS		
1	*99	MISC PARTS: 3006934C1 SHIELD, INJ HARNESS		
1	Freight	Shipping/Freight		
15	11-32279	ZIP TIE, 8" WIDE		

CUSTOMER SIGNATURE: \_\_\_\_\_

<b>Subtotal</b>
<b>Sales Tax (8.0%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

# Invoice

Date	Invoice #
11/15/2019	34694

--

--

P.O. No.	Terms	Rep
	Net 15	JH

Qty	Item	Description	Rate	Amount
6	11-32172	ZIP TIE, DOUBLE-LOOP #DCT110HIR		
5	21-CC36077	ANTI FREEZE, COOLANT EXTENDED LIFE /GAL		
1	32-3543882C1	SEAL, A/C INTERNATIONAL		
1	32-3543728C1	O-RING, A/C		
1	*99	MISC PARTS: 62094130008 VALVE, BOOST CONTROL SOLENOID		
40	32-R134AJ	FREON, A/C 134A /OZ		
2	32-T/CCI	OIL, ESTER /OZ PAG 100 PLUS UV DYE		
40	21-70719	OIL, ENGINE ROTELLA 15W-40 TRIPLE PROTECTION BULK /QT T4		
1	SHOP	MISCELLANEOUS SHOP SUPPLIES		
72	LabTruck	Truck Repair Labor: Checked out truck for blown head gasket--found oil leak at right rear corner of head--drained coolant and recovered A/C system--pulled A/C compressor and lines, both charge air coolers(found upper CAC was leaking coolant), crank case filter housing, both turbos(found lower turbo was leaking oil--has to separate assembly to replace turbo), exhaust manifold, ECM and bracketing, air filter and air tubing and thermostat housing and disconnected sensors--pulled valve cover, rockers and injectors and timed engine--pulled cam and head--looked like previous shop had drug the idler gear across the gasket and pulled out oil seal--cleaned and inspected head and engine block--both okay--checked liner		

**Subtotal**

**Sales Tax (8.0%)**

**Total**

**Payments/Credits**

**Balance Due**

CUSTOMER SIGNATURE: \_\_\_\_\_

# Invoice

Date	Invoice #
11/15/2019	34694


P.O. No.	Terms	Rep
	Net 15	JH

Qty	Item	Description	Rate	Amount
		<p>protrusion--okay--reassembled with new gaskets and seals and ran overhead--injector wiring harness shielding was broken into multiple pieces and had been zip tied together--replaced shielding--replaced engine oil and oil filter--tested coolant--okay--put coolant back in and topped off--replaced A/C dryer and tested system for leaks--none found charged A/C and checked operation--okay--started truck and oil pressure and boost gauges pegged out--customer reported they usually go back to normal after a while--checked oil pressure with manual gauge--had 80# pressure(okay)--tested pressure sensor operation--okay--started truck and let run to see if gauges would normalize and found engine belt running off center of tensioner--found bearings in tensioner had failed and pulley had been installed with incorrect bolt which was rubbing on the belt--replaced tensioner, bolt and belt(due to damage from bolt)--found air leak on right side of engine--waste gate actuator was broken and leaking air--replaced actuator--gauges stayed pegged out--checked codes--had 5 sensors showing loss of signal--talked to International who thought the ECM was probably bad--pulled ECM to be flashed and were informed that they also needed to have the cab controller and aftertreatment controller on site--reinstalled ECM to drive truck there and found loose weather pack</p>		

CUSTOMER SIGNATURE: \_\_\_\_\_

<b>Subtotal</b>
<b>Sales Tax (8.0%)</b>
<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

# Invoice

Date	Invoice #
11/15/2019	34694

P.O. No.	Terms	Rep
	Net 15	JH

Qty	Item	Description	Rate	Amount
		connectors--cleaned and reconnected and oil pressure and boost gauges began to function--test drove okay		

CUSTOMER SIGNATURE:

Subtotal	
Sales Tax (8.0%)	
Total	
Payments/Credits	
Balance Due	\$19,326.36

# Invoice

**Invoice # 15464****Service Date: 9/18/18**

**Date:** 10/4/2018

**PO: 2010 ProStar**

Description	Qty	Rate	Amount
Unit: International ProStar VIN: 3HASCUZJR9AN278731 Mileage: 205,956 Hours: 5,700 ESN: 124HM2Y4011576			
Checked oil in exhaust issue - started removal of piping to bottom turbo - oil is downstream. Checked lower turbo for damage - found none. Found exhaust manifold cracked at turbo mounting location; continued tear down to top turbo. Evacuated A/C - 1lb 3oz. Removed turbos, low pressure CAC, high pressure CAC, exhaust manifold, A/C compressor & all related components for turbo removal. R&R all damaged components from turbo failure and EGR valve damage - found lower turbo had failed. Removed intercooler, cooler water lines, turbo supplies & drains, exhaust brake, drained coolant, removed oil filter/cooler assy, exhaust manifold & other components to repair failure. Ordered parts. Prepped head for gasket manifold install. Installed new manifolds, turbos, turbo oil supply line, lower intercooler, oil filter, fuel filters, air filter, coolant, oil, blocked off EGR cooler ports on exhaust manifold to complete repair. Test ran unit to burn out oil in exhaust. Drilled hole in lower section of exhaust to drain oil, found alternator failure - R&R alternator. Power washed oil off unit - test ran to get to temp & checked fluids. Test OK	40.5		
N3004980C97 Bolt Kit	1		
N62081020273 Exhaust Manifold	1		
N62081020274 Exhaust Manifold	1		
N62081020327 Exhaust Manifold	1		
N62902010277 Stud	3		
N62917010831 Spacer Sleeve	4		
N1821646C1 Bolt	4		
N3007632C1 Bolt	18		
N3005113C97 EGR Kit	1		

**Note:**

Account is due and payable by the 10th of the month following the date of the Invoice. A charge of 1 1/2% per month (18% per year) may be charged on all past due balances together with reasonable attorney fees in case of suit. All warranties on the products sold hereby are those made by the manufacturer. All warranty work performed by any entity will not be circumed for payment reimbursement by Drilling Field Service, L.L.C. Tire torque lug nuts must be retorqued suggested by manufacturer in 500 miles.

**Subtotal****Sales Tax (0.0%)****Total**

**Balance Due**

**Thank You For  
Your Business!**

# Invoice

Invoice # 15464

Service Date: 9/18/18

Date: 10/4/2018

PO: 2010 ProStar

Description	Qty	Rate	Amount
N3005463C1 Charge Air Cooler	1		
N3014369C1 Tube	3		
N62965010600 Seal	1		
N3004739C94 Seal Kit	1		
N5010587R95 EGR Kit	1		
3004745C97 EGR Kit	1		
N3004743C94 Turbo Kit	1		
N3004742C96 Turbo	1		
N5010587R96 EGR Kit	1		
7771020 Brush	1		
Aerokroil Penetrating Oil	2		
1425868 Rear Main Seal	1		
3006873C91 Filter Kit	1		
FA95684 Hex Nut, Grade 5, Zinc Finish, Steel, 3/4-10	4		
FA508 Flat Washer, USS, Zinc Finish, Low Carbon Steel, 3/4	6		
86727 Stainless Steel Hose Clamps 301	3		
27340 Hex Cap Screw, Class 8.8, DIN 933, Steel	4		
94610 Cable Ties, 8"	5		
P56363 Cable Mounts, 1-1/8"	8		
94613 Cable Ties, 15.25"	5		
PF7680 - Filter, Fuel	1		
94614 - Cable Ties	5		
8600889 Alternator 24SI	1		
FLT4720Q Compressor	1		
3670134C1 Air Drier	1		
2512331C1 Expansion Valve	1		
2614861C92 A/C O-Ring Kit	1		
176566 Kit	1		
Red Antifreeze - Gallon	14		
15W40 Oil - Gallon	10.5		

**Note:**

Account is due and payable by the 10th of the month following the date of the Invoice. A charge of 1 1/2% per month (18% per year) may be charged on all past due balances together with reasonable attorney fees in case of suit. All warranties on the products sold hereby are those made by the manufacturer. All warranty work performed by any entity will not be circumvented for payment reimbursement by Drilling Field Service. I.L.C. Tire torque lug nuts must be retorqued suggested by manufacturer in 500 miles.

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Balance Due**

**Thank You For  
Your Business!**

# Invoice

**Invoice #** 15464

**Service Date:** 9/18/18

**Date:** 10/4/2018

**PO:** 2010 ProStar

Description	Qty	Rate	Amount
Misc. Shop Supplies	1		

**Note:**

Account is due and payable by the 10th of the month following the date of the Invoice. A charge of 1 1/2% per month (18% per year) may be charged on all past due balances together with reasonable attorney fees in case of suit. All warranties on the products sold hereby are those made by the manufacturer. All warranty work performed by any entity will not be circumvented for payment reimbursement by Drilling Field Service, LLC. Tire torque lug nuts must be retorqued suggested by manufacturer in 500 miles.

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Balance Due** \$26,846.06

**Thank You For  
Your Business!**



# Invoice

Invoice # 17760

Service Date: 3/23/19

Date: 5/28/2019

PO:

Description	Qty	Rate	Amount
Unit: 10 International Prostaff VIN: 3HSCUSJR9AN278731 Mileage: 214,142 Hours: 5,953 Unit came in with issue of coolant system building pressure - truck would not start. Found bad disconnect, replaced new. Tested system with dye - found head gasket leaking compression. R&R head gasket. Washed unit engine - drained coolant & started disassembling for head gasket replacement. Evac A/C. Removed intercoolers, unbolted turbo, intake, thermostat housing, fan belt, A/C compressor, crankcase filter assembly, dog house, rear of engine coolant tube assembly, ECM, ECM bracket, air cleaner assembly, intercooler mounting bracket, oil filter assembly, fuel supply line, coolant reservoir, valve cover EGR cooler coolant tubes, both inner fenders, wiring harness to head & heater hoses. Found chaffing on numerous rocker rollers. Removed rocker assembly, pinned cam, removed head, prepped head & deck for gasket install. Removed cooler & exhaust manifold for install. Welded EGR cooler exhaust ports closed for delete. Removed plug, R&R crankcase filter. Cleaned up block, gasket area, fixed broken crankcase lines. Cleaned valve cover - had a lot of oil & dirt from crankcase filter assembly, oil from broke oil drain to block lines. Installed head, new gasket & head bolts. Torqued head bolts to spec. Installed new rockers & assembly. Started on overhead. Installed turbo, thermostat housing with new gaskets. Finished overhead. Installed valve cover, ECM/ECM bracket, intercoolers, oil filter assembly, etc. Filled coolant - half way through filling had coolant at rear of head at water manifold. Drained coolant - found rubber expansion tube not fully sealed. Removed, cleaned & reinstalled. Filled coolant. Ran unit to open thermostat. Installed dog house, dash cover, HVAC cover & inner fenders. Test ran - no issue. Check engine light is exhaust treatment control module.	38		

## Note:

Account is due and payable by the 10th of the month following the date of the Invoice. A charge of 1 1/2% per month (18% per year) may be charged on all past due balances together with reasonable attorney fees in case of suit. All warranties on the products sold hereby are those made by the manufacturer. All warranty work performed by any entity will not be circumed for payment reimbursement by Dreiling Field Service, LLC. Tire torque lug nuts must be retorqued suggested by manufacturer in 500 miles.

Subtotal

Sales Tax (0.0%)

Total

Balance Due

Thank You For  
Your Business!

# Invoice

Invoice # 17760

Service Date: 3/23/19

Date: 5/28/2019

PO:

Description	Qty	Rate	Amount
FG CV50628 Crankcase Filter	1		
94613 Cable Ties	15		
94610 Cable Ties	20		
777-1008 1/4 Shank Brush	1		
88437 Flat Washer	2		
62042016196 Arm Assy Rocker	6		
62042016195 Arm Assy Rocker	6		
3005122C1 Plug Cup Dia 32	1		
2513354C1 Pulley, Idler	2		
3004980C97 Kit, Bolt Exhaust	1		
06112290023 Nut	3		
3018586C1 Extension Tube	2		
3014370C1 Extension Tube	1		
3006873C91 Filter Kit	1		
3014373C1 Tube Extension	1		
3014372C1 Tube Extension	1		
5080775 Poly Cog Belt	1		
Frt Shipping	1		
94612 Cable Ties	5		
Red Antifreeze - Gallon	6		
Brake Clean	4		
770-5175 Steel Wool Ex-Fine	1		
3004733C98 Cylinder Removal Kit	1		
Frt Shipping	1		
BK 700-1366 Leak Detector	1		
51-902EP Master Disconnect Switch	1		
N2039390C3 Reservoir Cap	1		
703-1699 Radiator Caps	1		
Misc. Shop Supplies	1		

**Note:**

Account is due and payable by the 10th of the month following the date of the Invoice. A charge of 1 1/2% per month (18% per year) may be charged on all past due balances together with reasonable attorney fees in case of suit. All warranties on the products sold hereby are those made by the manufacturer. All warranty work performed by any entity will not be circumvented for payment reimbursement by Dreiling Field Service, LLC. Tire torque lug nuts must be retorqued suggested by manufacturer in 500 miles.

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Balance Due**

**\$6,970.86**

**Thank You For  
Your Business!**

# Invoice

Service Date: 12/14/17

Date: 12/15/2017

Invoice # 12643

P.O. #

Description	Qty	Rate	Amount
VIN: 3HSCUSJR9AN278731			
Mileage: 200,943			
Checked engine light, customer asked to run regen. Started regen & DPF wasn't full. Checked codes - EGR valve circuit short. Hooked up computer to program. R&I dash panels & dog house. R&I EGR pipes. R&I exhaust assembly. Ran truck to warm, test drove-- OK	10.5		
2866337 Exhaust Gasket	1		
44001 Maxxforce Plate- Diamond	2		
Frt Shipping	1		
Maxxforce ECM Tune	1		
Misc. Shop Supplies	1		

**Note:**

Account is due and payable by the 10th of the month following the date of the Invoice. A charge of 1 1/2% per month (18% per year) may be charged on all past due balances together with reasonable attorney fees in case of suit. All warranties on the products sold hereby are those made by the manufacturer. All warranty work performed by any entity will not be circumvented for payment reimbursement by Dreiling Field Service, LLC. Tire torque lug nuts must be retorqued suggested by manufacturer in 500 miles.

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Balance Due**

**\$4,611.07**

**Thank You For  
Your Business!**

# Invoice

**Invoice # 16358**

Service Date: 12/21/18

**Date:** 12/31/2018

**PO:**

Description	Qty	Rate	Amount
Unit: International ProStar			
VIN: 3HSCUSJR9AN278731			
Mileage: 212,775			
Checked oil leak issue - found engine fan hub failed & pumped all the oil out of engine. Tore down front engine cover assy to replace fan drive hub.	17		
Replaced all gaskets, seals & o-rings for tear down. Filled oil & changed oil filter kit. Ran unit - ok. Washed unit & radiator several times - operator will need to clean radiator as dirt collects due to oil contamination.			
15W40 Oil - Gallon	15		
Brake Clean	4		
Green Antifreeze - Gallon	5		
3004753C94 Drive, Assy Fan	1		
62015106008 Seal Assy Radial	1		
62019050092 Gasket, Engine	1		
Frt Shipping	1		
7092260C92 Gasket, Kit	1		
62069010108 Seal, Gasket Therm	2		
62064020088 Thermostat	2		
3004721C92 Pump, Kit Water	1		
3018586C1 Extension, Tube	1		
62069040039 Gasket, Coolant	1		
3004657C2 Gear, Front	1		
62274210216 Sensor, Pressure	1		
3012268C1 Gasket	1		
Frt Shipping	1		
N3006874C91 Kit Oil	1		
06563412122 Ring O 60X4	1		
Misc. Shop Supplies	5		
	1		

**Note:**

**Note:**

Account is due and payable by the 10th of the month following the date of the Invoice. A charge of 1 1/2% per month (18% per year) may be charged on all past due balances together with reasonable attorney fees in case of suit. All warranties on the products sold hereby are those made by the manufacturer. All warranty work performed by any entity will not be circumvented for payment reimbursement by Dreiling Field Service, L.L.C. Tire torque lug nuts must be retorqued suggested by manufacturer in 500 miles.

**Subtotal**

**Sales Tax (0.0%)**

**Total**

**Balance Due**

**\$4,161.99**

**Thank You For  
Your Business!**