



Service Invoice

1

Benco Machinery, LLC
7600 N Bryant Ave.
Oklahoma City, OK 73121
P.405.486.7789

Customer Number:

10019

Customer PO #:

Work Order #: 18000523

Date Opened: 8/16/2018

Date Closed: 10/8/2018

Tech: DT

Customer Info:

Benco Machinery, LLC
7600 N. Bryant Ave
Oklahoma City, OK 73121

Location of Repair:

Benco yard OKC

Make	Model	Serial Number	Hours In	Hours Out
Freightliner	S001	AW7791		98874

Service requested:

Engine swap, get truck running

Work Order Summary per segment:	TRV/OS	Parts	Repair Labor	Mileage	Segment Total
01] Engine swap and make truck road ready	\$660.40	\$22,060.70	\$9,825.15	\$310.00	\$32,856.25
02] Tow service	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00
03] Air compressor repair	\$225.05	\$0.00	\$0.00	\$0.00	\$225.05
04] After treatment system repair	\$5,916.53	\$0.00	\$0.00	\$0.00	\$5,916.53
Freight & Misc.					\$400.00
Total					\$39,582.83

Work Performed 1]

Engine swap

Part #	Description	Quantity	Price
15W40	Rotella 15W40	5	\$79.95
Coolant	Coolant	3	\$49.80
R134A	Freon	3	\$30.48
WUR	Brake cleaner	5	\$28.20
DR6977RX	ENG ISB 6.7	1	\$19,176.36
4988280	Hyd pump gasket	1	\$3.89
recal-ecm	Recalibrate ECM	1	\$615.53
991455	Fan drive	1	\$1,340.66
R1921001	Parts kit	1	\$64.36
R955604	ABS sensor	1	\$62.76
XK2124702QF	Brake shoes	2	\$121.29
GP15	Pag oil	1	\$12.78
01-33244-000	Engine isolator	1	\$15.23
680-242-00-52	Engine washer	1	\$22.35
23-09114-004	Flat washer	1	\$1.64
23-13179-112	Hex nut	1	\$2.58
BHKN27000	Control valve	1	\$124.55
88-175	Hex head plug	1	\$0.78
DEF 2.5 GAL	Blue DEF	4	\$71.57
1229D2942	Snap ring	1	\$0.85
L73-3299Q6257	Bracket assy	1	\$108.07
9006XSLL	Headlight bulb	1	\$16.67
R803110	Brake slack adjuster	1	\$110.35

Thank you for your business!

Please remit payment to: 1125 40th St., Ste. D, Woodward, OK 73801

	Hours/Mileage	Rate	Total
Travel Labor	10.16	\$65.00	\$660.40
Mileage	155	\$2.00	\$310.00
Repair Labor	115.59	\$85.00	\$9,825.15

Parts Total	\$22,060.70
Travel Labor	\$660.40
Mileage	\$310.00
Repair Labor	\$9,825.15

Work Performed 2]		Part #	Description	Quantity	Price
Tow service to Cummins for repair					
	Hours/Mileage	Rate	Total		
Outside Service	1	\$185.00	\$185.00	Parts Total	\$0.00
Mileage			\$0.00	Outside Srv.	\$185.00
Repair Labor			\$0.00	Mileage	\$0.00
				Repair Labor	\$0.00

Work Performed 3]		Part #	Description	Quantity	Price
Air compressor repair					
	Hours/Mileage	Rate	Total		
Outside Service	1	\$225.05	\$225.05	Parts Total	\$0.00
Mileage			\$0.00	Outside Srv.	\$225.05
Repair Labor			\$0.00	Mileage	\$0.00
				Repair labor	\$0.00

Work Performed 4]		Part #	Description	Quantity	Price
After treatment system repair					
	Hours/Mileage	Rate	Total		
Outside Service	1	\$5,916.53	\$5,916.53	Parts Total	\$0.00
Mileage			\$0.00	Outside Srv.	\$5,916.53
Repair Labor			\$0.00	Mileage	\$0.00
				Repair Labor	\$0.00

Explanation of work performed:

PART 1 - REPLACED ENGINE. ISSUES WITH WIRING HARNESS DURING REASSEMBLY, HAD TO PULL BACK OUT AND FIX WIRING. GOT TRUCK RUNNING AND COMPRESSOR WAS PUTTING AIR INTO COOLING SYSTEM. USED FIVE GALLONS OF ENGINE OIL AND THREE CANS OF FREON. CUMMINS FIXED ISSUE SINCE IT WAS UNDER WARRANTY. GOT BACK TO THE YARD AND HAD TO TAKE THE TRUCK TO D&D FOR ISSUES WITH REGEN. THEY FIXED THE SYSTEM. INSTALLED GRILL GUARD AND HOOD. TEST DROVE FOR A WHILE. FOUND THAT LEVELING VALVE WAS LEAKING OUT, REPLACED VALVE. REAR LEFT ABS SENSOR WAS GLITCHING OUT, REPLACED SENSOR. STILL SAME THING. PROBABLY TEETH MISSING ON GEAR. RUNNING TRUCK AND RUNS GOOD.

Due Date	NA
Please Pay This Amount	\$39,582.83

Thank you for your business!

Please remit payment to: 1125 40th St., Ste. D, Woodward, OK 73801



Service Invoice

1

Benco Machinery, LLC
7600 N Bryant Ave.
Oklahoma City, OK 73121
P.405.486.7789

Customer Number:
10019
Customer PO #:

Work Order #:	18000937
Date Opened:	6/26/2019
Date Closed:	7/31/2019
Tech:	JC, CS

Customer Info:
Benco Machinery, LLC
7600 N. Bryant Ave
Oklahoma City, OK 73121

Location of Repair:
Benco yard OKC

Make	Model	Serial Number	Hours In	Hours Out
Freightliner	S001	AW7791		

Service requested:
No start

Work Order Summary per segment:	Travel Labor	Parts	Repair Labor	Mileage	Segment Total
01] Diagnose and repair no start	\$227.18	\$928.94	\$2,882.84	\$144.00	\$4,182.96
				Total	\$4,182.96

Work Performed 1]	Part #	Description	Quantity	Price
Diagnose why truck will not start and make repairs	XHD31A	XHD31 Battery	3	\$270.45
	A66-04770	Jumper 2 Battery Cable	1	\$233.78
	410-12280	Starter	1	\$424.71

	Hours/Mileage	Rate	Total	Parts Total	
Travel Labor	3.07	\$74.00	\$227.18	Travel Labor	\$227.18
Mileage	48	\$3.00	\$144.00	Mileage	\$144.00
Repair Labor	29.72	\$97.00	\$2,882.84	Repair Labor	\$2,882.84

Explanation of work performed:
I got in this truck and it had starter problems, Caleb removed the old starter and put a new one in. It was heating the flywheel so he took it off because he thought the starter was the problem. Randy took it back to Jerry's to get the starter checked out but it was fine. Randy told me to put it back on the truck and I did, but I had to find the wires to know where they went. I put the wiring back together and installed the batteries but they were dead so I hooked up the jumper cables with the forklift and had it charging for like an hour and it did nothing. The next day, I did the same thing by hooking up the jumper cables and letting it charge for about three hours. I came back and it started right up but the starter was making a noise so I called Randy to come look at it. It was heating the teeth on the flywheel, so I removed it again. I made a gasket with the gasket material that we had in the shop. I put it back together and this time it was perfect. I ran the truck around the yard and let it charge for another 45 minutes and parked it by the awning. Caleb replaced the batteries and during the process, he damaged one, thus three batteries are being billed to this machine.

Due Date	NA
Please Pay This Amount	\$4,182.96

Thank you for your business!

Please remit payment to: 7600 N. Bryant Ave Oklahoma City, OK 73121



Service Invoice

1

Benco Machinery, LLC
7600 N Bryant Ave.
Oklahoma City, OK 73121
P.405.486.7789

Customer Number:
10019
Customer PO #:

Work Order #:	18000230
Date Opened:	3/20/2018
Date Closed:	7/5/2018
Tech:	KT

Customer Info: Benco Machinery, LLC 7600 N. Bryant Ave Oklahoma City, OK 73121
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Location of Repair: Kevins' shop
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Make	Model	Serial Number	Hours In	Hours Out
Freightliner	M2	7791		

Service requested: AC on truck, regenning truck, fixing oil leaks, PM on crane and compressor

Work Order Summary per segment:	Travel Labor	Parts	Repair Labor	Mileage	Segment Total
01] a/c issue , regen., oil leaks, P.M. on crane	\$557.70	\$218.14	\$3,232.55	\$0.00	\$4,008.39
Total					\$4,008.39

Work Performed 1]		Part #	Description	Quantity	Price
Diagnose A/C issue, regen. truck, address oil leaks, and P.M. on crane for unit S001.		A/C hose	A/C hose	1	\$35.50
		R134A	Freon	10	\$69.60
		15W40	15W40 Oil	6	\$113.04
		Hours/Mileage	Rate	Total	
Travel Labor		8.58	\$65.00	\$557.70	Parts Total \$218.14
Mileage				\$0.00	Travel Labor \$557.70
Repair Labor		38.03	\$85.00	\$3,232.55	Mileage \$0.00
					Repair Labor \$3,232.55

Explanation of work performed: AC quit on service truck. The first time I just added freon, but it quit again. I looked for the leak in the system a couple of times. I finally ended up pressuring system up with nitrogen to find out where it was leaking. I found a line from the compressor to the condenser that was slowly leaking freon out. I removed the line and took it to Laverne to the shop. He did not have the correct fittings to repair it. I took the line back to the truck and temporarily installed it. When the fittings came in I took it to Laverne again and had him repair the line. I then brought it back home, installed, pulled vacuum and charged the system to where it was cooling the best. This work order is also for all of the times that I have had to regen the truck. The truck would not regen going down the road so I would have to pull over and wait on it to regen for sometimes longer than an hour. I also performed some maintenance on the compressor, cleaned the air filter, checked the oil level, fixed some air leaks. Greased crane, and also repaired some oil leaks under truck.

Due Date	NA
Please Pay This Amount	\$4,008.39

Thank you for your business!

Please remit payment to: 1125 40th St., Ste. D, Woodward, OK 73801

REPRINT

INVOICE NO

89-4461

SOLD TO

SHIP TO

PAGE 1 OF 1

*** ON ACCOUNT CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
20-AUG-2018					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
16513	CUSTOMER PICK UP				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-387374	LJ963/AT114				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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1 1 DR6977RX ENG ISB 6.7 10 B 220@2200 DRC

S/N: 60297314

1 1 DR6349D ENG, ISB6.7 240@2600 (RGT CLEAN

THANK YOU FOR YOUR BUSINESS

TRACKING#

ENGINE FREIGHT OEM:

SUB TOTAL:

21,699.90

TOTAL AMOUNT: US \$

21,699.90

DATE

Final Invoice

Folder No.

Invoiced 10/23/2019

Arrived 10/14/2019

Ready 10/23/2019

Estimator

Other ID

5001

Customer

Benco Machinery

Vehicle Description

2010 Freightliner UNK (White)

License

VIN 1FVACUDT88DAM7791

Mileage In

Mileage Out

Insurance/Fleet Information

Claim Truck #5001

Deductible 0.00

Ln No	Operation	Description	Type	Price	Tax	Labor	Paint
1		3 Axel Allignment					
1	Repair	Repair 3 Axel Allignment	Mechanical Labor				
2		R Rear Susp Front Rod -M	Parts - OEM				
	Replace	Replace R Rear Susp Front Rod -M	Mechanical Labor				
3		R Rear Susp Leaf Spring -M	Parts - OEM				
	Replace	Replace R Rear Susp Leaf Spring -M	Mechanical Labor				
4		L Rear Susp Leaf Spring -M	Parts - OEM				
	Replace	Replace L Rear Susp Leaf Spring -M	Mechanical Labor				
5		Rear Susp U-bolt assys 4@49.88	Parts - OEM				
	Replace	Replace Rear Susp U-bolt assys 4@49.88	Mechanical Labor				
6		R Rear Susp Air Spring -M	Parts - OEM				
	Replace	Replace R Rear Susp Air Spring -M	Mechanical Labor				
7		L Rear Susp Air Spring -M	Parts - OEM				
	Replace	Replace L Rear Susp Air Spring -M	Mechanical Labor				
8		R Rear Susp Brake Drum -M	Parts - OEM				
	Replace	Replace R Rear Susp Brake Drum -M	Mechanical Labor				
9		L Rear Susp Brake Drum -M	Parts - OEM				
	Replace	Replace L Rear Susp Brake Drum -M	Mechanical Labor				
10		R Rear Susp Brake Shoe Set -M	Parts - OEM				
	Replace	Replace R Rear Susp Brake Shoe Set -M	Mechanical Labor				
11		L Rear Susp Brake Shoe Set -M	Parts - OEM				
	Replace	Replace L Rear Susp Brake Shoe Set -M	Mechanical Labor				
12		R Rear Susp Slack Adjust -M	Parts - OEM				
	Replace	Replace R Rear Susp Slack Adjust -M	Mechanical Labor				
13		Weld on Frame					

Common Abbreviations

[OEM: Original Equipment Manufacturer] [LKQ: Like Kind and Quality] [RT: Right] [LT: Left] [O/H: Overhaul] [R&I: Remove and Install]

10/23/2019 12:24:16PM

Folder
No.

Benco Machinery
2010 Freightliner UNK (White)

Ln No	Operation	Description	Type	Price	Tax	Labor	Paint
	Repair	Repair Weld on Frame	Mechanical Labor				
14		Brake Shoe Cores	Parts - OEM				
		Brake Shoe Cores , Return	Admin Fee				
16		Shop Materials	Shop Supplies				
Totals							
	Parts - OEM						
	Parts - Other						
	Mechanical Labor						
	Admin Fee						
	Shop Supplies						
			Parts TOTAL				
			Labor TOTAL				
			Misc TOTAL				
			INVOICE SUB-TOTAL				
			DISCOUNT				
			PRE-TAX TOTAL				
			TAX @				
			INVOICE TOTAL				
			DUE FROM CUSTOMER				\$4,413.91

Auto R+m

Common Abbreviations

[OEM: Original Equipment Manufacturer] [LKQ: Like Kind and Quality] [RT: Right] [LT: Left] [O/H: Overhaul] [R&I: Remove and Install]

10/23/2019 12:24:16PM

Tax ID:

Final Invoice

Folder No.

Invoiced 10/23/2019

Arrived 10/14/2019

Ready 10/23/2019

Estimator

Other ID

Customer

Benco Machinery
7600 N. Bryant Ave.
Oklahoma City, OK 73121

Vehicle Description

2010 Freightliner UNK (White)
License

VIN 1FVACUDT88DAM7791

Mileage In

Mileage Out

Insurance/Fleet Information

Claim Truck #5001

Deductible 0.00

Ln No	Operation	Description	Type	Price	Tax	Labor	Paint
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1

ALIGN SHIMS

Shop Supplies

Totals

Shop Supplies

Misc TOTAL —

INVOICE SUB-TOTAL

DISCOUNT

PRE-TAX TOTAL

TAX @

INVOICE TOTAL

DUE FROM CUSTOMER

\$40.82

Common Abbreviations

[OEM: Original Equipment Manufacturer] [LKQ: Like Kind and Quality] [RT: Right] [LT: Left] [O/H: Overhaul] [R&I: Remove and Install]

10/23/2019 12:24:20PM