

# Invoice

Date Opened	Invoice Date	Invoice #
6/22/2020	7/24/2020	200626

Bill To:

Serial Numbers
YW003706

Unit	Make	Model	Mechanic	Year	SPEEDOMETER	P.O. #
	MACK	DUMP TRUCK		2000	420138	
Serviced	Description			Hours/Qty	Rate	Amount
7/24/2020	CHECK ENGINE FOR RUNNING ROUGH PULL IT IN THE SHOP AND REMOVE THE VALVE COVERS, JAKES AND ROCKER ASSEMBLIES FOUND IT WAS ABOUT TO DROP VALVES. DRAIN THE COOLANT AND OIL REMOVE THE TURBO, WATER MANIFOLD, INTAKE MANIFOLD AND BOTH CYLINDER HEADS. CLEAN THE TOP OF THE BLOCK INSTALL NEW REMAN CYLINDER HEADS REINSTALL ROCKER ASSEMBLIES (THE BOLTS FOR THE ROCKER ASSEMBLIES APPEARED TO BE OVER TORQUED REPLACE ALL 12 BOLTS), JAKES, VALVE COVERS, INTAKE MANIFOLD, WATER MANIFOLD, EXHAUST MANIFOLD AND TURBO. REFILL WITH COOLANT. FILL WITH NEW OIL AND CHANGE THE OIL FILTERS AND FUEL FILTERS PRIME THE FUEL SYSTEM RUN AND CHECK IT RAN GOOD FOR A FEW MINUTES THEN STARTED TO MISS AND SMOKE. CHECK FURTHER AND FOUND THE #3 NOZZLE WAS OVER FUELING. REMOVE THE VALVE COVERS JAKES AND ROCKERS AND NOZZLE SENT THE NOZZLE OUT TO BE REBUILT. REINSTALL THE NOZZLE, ROCKERS, JAKES AND VALVE COVERS. RUN THE ENGINE IT RAN GOOD FOR ABOUT 20 MINUTES THEN BEGAN TO MISS AND SMOKE AGAIN. CHECK IT OVER AND FOUND #5 AND 6 NOZZLES WERE NOW OVER			35		
				Sales Tax (6.5%)		
Total Due Upon Completion of Services. Thank You!				Total - Due Upon Receipt		

*pd  
juia  
7-27-2020*

# Invoice

Date Opened	Invoice Date	Invoice #
6/22/2020	7/24/2020	200626

Bill To:

Serial Numbers
YW003706

Unit	Make	Model	Mechanic	Year	SPEEDOMETER	P.O. #
	MACK	DUMP TRUCK		2000	420138	
Serviced	Description			Hours/Qty	Rate	Amount
7/24/2020	FUELING. REMOVE THE VALVE COVERS, JAKES, ROCKERS AND THE OTHER 5 NOZZLES. SEND THE REMAINING NOZZLES OUT TO BE REBUILT. REINSTALL NOZZLES, ROCKERS, JAKES AND VALVE COVERS. PRIME THE FUEL SYSTEM RUN AND CHECK OPERATION. REINSTALL AIR FILTER HOUSING AND ALL AIR INTAKE PIPES.					
6/26/2020	732GB3485MX CYLINDER HEAD			2		
6/26/2020	25503035 KIT HEAD			2		
6/26/2020	85151033 KIT UPPER			1		
6/26/2020	21088818 TUBE ASSEMBLY			6		
6/26/2020	CORE DEPOSIT CYLINDER HEAD			2		
6/30/2020	CORE CREDIT CYLINDER HEAD			2		
7/6/2020	72408 BRAKE CLEAN			2		
7/9/2020	20706378 ROCKER BOLTS			12		
7/9/2020	FREIGHT ON BOLTS			1		
7/10/2020	P600676 AIR FILTER			1		
7/10/2020	P550286 OIL FILTER			1		
7/10/2020	P550463 FUEL FILTER			1		
7/10/2020	P551807 OIL FILTER			2		
7/16/2020	LABOR TO BUILD INJECTOR			1		
7/16/2020	NOZZLE MACK E7			1		
7/16/2020	EXTERNAL SEAL KIT MACK			1		
7/16/2020	FREIGHT ON PARTS			1		
7/22/2020	LABOR TO REBUILD INJECTOR			5		
7/22/2020	NOZZLE MACK E7			5		
				Sales Tax (6.5%)		
Total Due Upon Completion of Services. Thank You!				Total - Due Upon Receipt		

# Invoice

Date Opened	Invoice Date	Invoice #
6/22/2020	7/24/2020	200626

Bill To:

Serial Numbers
YW003706

Unit	Make	Model	Mechanic	Year	SPEEDOMETER	P.O. #
	MACK	DUMP TRUCK		2000	420138	
Serviced	Description			Hours/Qty	Rate	Amount
7/22/2020	EXTERNAL SEAL KIT			5		
7/22/2020	FREIGHT ON PARTS			1		
	Total - Parts Expenses					
7/22/2020	ROTELLA 15-40			9		
7/24/2020	SHOP SERVICE			35		