Custome	r		Acct: 917	License	IVIN				To a second	
				49B-6MW	VIN	1HTMMA	M88H63340	7	Year 2008	
			Make INTERNATIONAL			Model 4000 SERIES 4300				
				MA	Engine MAXXFORCE DT Transmission Unkn		1	/ other		
Prod date		I I I I I I I I I I I I I I I I I I I		In Mileage 170228	Out 170228	Fleet #		P.O. No		
		UNIT#	State Insp					V	Vritten By:	10
	peration	IS .								10
Tech	Type	Description								680
1	Lab	1 - RAN COMPLITE	D DIAG FOR CHECK ENGIN	ELICUT ON AND U	IT COEC.				Price	
1	Lab	1 - RAN COMPUTER DIAG FOR CHECK ENGINE LIGHT ON AND UNIT GOES INTO LIMP MODE. FOUND CODES FOR RESTRICTED EGR SYSTEM. INSPECTED EGR VALVE AND CONDITION OF COOLERS, FOUND VALVE TO BE STICKING AND COOLERS PLUGGED. 2 - REMOVED COMPUTER TO SEND OUT FOR REPROGRAMMING, REINSTALLED AND TEST DROVE								
	Lau	2 - KEMOVED CO	MPUTER TO SEND OUT FOR	REPROGRAMMING,	REINSTAL	LED AND TI	EST DROVE			
Parts			No. of the Control of				Labor 1		2,075	
		Part	Description		Ci.					
GASKET -	OFFSET	3-HOLE ELANGE	PESCIPUOII		Statu		Price E	a.	Total	
GASKET - OFFSET 3-HOLE FLANGE					l N	1.	00			
GASKET - 3 BOLT FLANGE W/4" PIPE					l N	1.	00			
EGR COOLER HOSE					l N	1.	00			
TUNED ECM FOR PERFORMANCE AND ECONOMY. EGR AND DPF UPG				UPGRADES	N		00			
							Parts T	otal	\$3,846.4	12

Pre-Pay		Payment	Total Tax	T acknowledge notice and eval answerled	Date
)	Cash			I acknowledge notice and oral approval of	10/20/2015
)	Check			an increase in the original estimated price.	RO #
	Chk #		Supplies		4660
)	Credit				RO Total
:	Туре		Disposal		\$4,983.11
	Expires		Environ.		Balance Due
	Paid			Signature or Initial Date	\$4,983.11

Page 1 of 1

INVOICE #: 100138094

PAGE: 1

TIME STARTED: 21:34:07

TIME CLOSED: 12:52:59

CUSTOMER:

Truck on

FAX NUMBER: BUSINESS: SALESMAN:

INVOICE DATE: 09/24/19

DUE: 10/10/19

PRODUCT	MECHANIC	QUANTITY	PRICE F.E.T.	EXTENSION				
385/65R22.5 ROA RM332 WB LR ROA90000022869	L	2						
MEDIUM TRUCK TIRE DISPOSAL MTD		2						
STATE TIRE FEE - MISSOURI STFEE24		2						
MEDIUM TRUCK DISMT/MT 1200	106	8 2						
TRUCK VALVE STEM TVS		. 2						
TRK # 10 REPLACÉ STEER TIRES SERVICE/ENVIRONMENTAL FEES SS								
			MERCHANDISE: LABOR: OTHER:					
			F.E.T.: SALES TAX:					
			INVOICE TOTAL:					
		A/R		1203.66				
Send a request to to get your inv/statements via email. **RE-TORQUE LUG NUTS AFTER 50-100 MILES**								
Customer Signature:								
Printed Name:								