INVOICE

Invoice #

SO #

Date

10/16/2020

Ext. price

Writer

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Invt:Cust

Contact

Cust acct#

Cust PO# UNIT #7

Ship

to:

Sold to:

Contact phone

Payment terms

Ship via

Vehicle info:

Year/Make/Model

Primary phone

2000 / PTRB / 378

Cust Unit #

VIN/Short VIN

1XPFDB9X9YD488930 / YD488930

Miles/Hours 639233 / 0

Repair Order no.

Operation #

Condition

QUOTE CHECK AND ADVISE TRANSMISSION ONLY

Correction

ZW- CHUNK TESTED TRANMISSION AND BOTH DIFFERENTIALS. FOUND METAL FLAKE IN THE TRANMISSION, AND A COUPLE SMALL CHUNKS OF METAL IN THE REAR DRIVE DIFF. TRANMISSION DOSE HAVE ISSUE WITH REVERSE GEAR NOT FULLY GRABBING. REMOVED DRIVELINE. DRAINED TRANMISSION FLUID, REMOVED SHIFT TOWER, REMOVED LINKAGE. REMVOED AIR LINES. REMOVED ELECTRICAL CONNECTIONS. REMOVED TRANSCOOLER LINES, REMVOED PTO, REMOVED TRANMISSION, INSPECTED CLUTCH AND FOUND PIECES OF THE THROWOUT BEARING BUSHINGS INSIDE THE CLUTCH. RECOMEND REPLACING THE CLUTCH DUE TO THE MISSIONG BUSHINGS, SENT TRANMISSION TO GEAR SHOP FOR INSPECTION

ZW- REMVOED AND REPALCED REAR MAIN SEAL. INSTALLED FLYWHEEL. INSTALLED CLUTCH. INSTALLED TRANMISSION. INSTALLED PTO AND SHIMMED, INSTALLED PTO PUMP. INSTALLED SHIFT TOWER. REPLACED AIR LINES THAT ARE TOO SHORT, INSTALLED DRIVELINE, INSTALLED ELECTRICAL CONENCTIONS. INSTALLED AIR LINES. FILLED TRANMISSION. TOPPED OFF DIFFS. REISNTALELD AXLE SHAFTS. ADJUSTED CLUTCH. AND ROADTESTED TRUCK. FOUND NO PROBLEMS WITH THE DIFF NO NOISE, ADVISED MARCUS ON THE DIFF. SITUATION

	STOATION.							
Part number	Description	Ord	Del	B/O	List Price	Unit price		
116_RTLO18918BX	REMAN FULLER ""SUPER"" 18SPD	1	1	0	17			
	WO Unit #							
Core exchange	- N DEC	PER CONT	MANUAL PROPERTY.					
072_MU-155698- 12XB10	15.5 CLUTCH	1	1	0				
Core exchange								
022_CLT009P	9" CLUTCH LUBE TUBE	1	1	0				
077_SCB200	.375" STANDARD HINGED 2" CLUTCH BRAKE	1	1	0				
345_550044796	BULK GME 40W SYN	16	16	0				
332_FP-1425868	REAR MAIN SEAL CAT.	1	1	0				
029_306VV	PILOT BRG W/VITON SEAL	1	1	0				

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.cusl	Cust acct#	Cust PO#	UNIT #7			
Labor Imported labor from	WO-0159283					
460_06 01093	CLUTCH SHAFT	9-5/8"		1	1	0
460_06 01000	29 OZ. CRC BRAKE CLEAN				2	0
GRX_05089PS 017_N6.5-3-1371KX		1	1	0		
017_N6.5-5 7.5" WIDE 1810 1/2RD				1	1	0
Labor Imported labor from	WO-0158776					
033_13MK5708	8 BOLT .010 GA	SKET		2	2	0
033_13MK5709	8 BOLT .020 GA	SKET		1	1	0
031_35-P-8	PTO SHIFTER G	ASKET		1	1	0
110_52601	HARNESS TUBI	NG (50 FT.)		4	4	0
010_6.5-70-18X	1710,1760,181	STRAP KIT		1	1	0
	DRIVE AXLE GA			2	2	0
245_330-3111 DRIVE AXLE GASKET 345_550026918 SPIRAX ASXR 75W90 BY QUART				9	9	0
Labor						

Shop supplies

Total merchandise

Total cores

Total labor

Tax amount

Invoice total

\$8,687.83