

CUSTOMER:

VEHICLE: 2000 PETE 378

SALESMAN:
EXT PHN

LICENSE: 71036C

SD MILEAGE:

92160

COLOR: RED

ENGINE: 2WS31734

VIN:

YN508144

Fleet ID

INVOICE DATE: 04/28/14

DUE: 05/28/14

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
OIL LEAKS WASH REMOVE TRANSMISSION REMOVE CLUTCH AND FLYWHEEL REMOVE STARTER REMOVE OIL PAN RESEAL REAR HSG REPLACE MOTOR MOUNTS REASSEMBLE REPAIR EXHAUST REPLACE ELBOW REBUILD SHIFT TOWER REPLACE REVERSE SWITCH REMOVE HOOD REMOVE RADIATOR REMOVE FRONT HSG RESEAL REPLACE SPACER PLATE RESET TIMING REPLACE LWR RADIATOR HOSES TANK ON RAD RUSTED OUT FINS BAD REPLACE RADIATOR TEST DRIVE CYL 5 MISSING REPLACE INJECTOR 5 SET TRIM CODE REINSTALL OIL PAN CHANGE OIL REPLACE DISCHARGE HOSE REPLACE COMP OIL LINE REPLACE FUEL LINE FAN DONT LOCK UP LEAKS REBUILD FAN					
REAR STRUCTURE KIT C		1			
2323679					
✓ BUSHING REAR 2 PIECE		4			
D-83					
✓ PAN GSK 3406		1			
4N1151					
✓ FRONT STRUCTURE KIT E		1			
2336984					
✓ EP50EL90124A PIPE		1.00			
OPP					
✓ IDLERGEAR BUSHING		1			
1304698					
✓ BULL GEAR STUB BOLT		5			
2J3118					
✓ BULL GEAR PLATE BOLT		10			
1261756					
✓ STUD AIR COMP		2			
3346832					
✓ USED SPACER PLATE		1.00			
OPP					
✓ 3P1155 ORING		1.00			
OPP					
✓ 1918303 SENSOR		1.00			
OPP					
✓ 1171385 ORING		1.00			
OPP					

CUSTOMER:

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
✓ RADIATOR PETE COMP		1			
✓ 239208		1			
✓ HARNESS		1			
1325317					
✓ WELD BUMPER BRACKET		1.00			
MP					
✓ SWITCH BACK UP LIGHT PETE		1			
21-635P					
✓ PTO SHIFT COVER GSK		1			
35P8					
✓ 8 BOLT .010 GSK		1			
35P15-1					
✓ TIES		30			
PLASTIC-TIE					
✓ SIFT TOWER GSK		1			
4305294					
✓ SEAL SHIFT TOWER BOOT		1			
10427					
✓ KIT ORING		1			
K3376					
✓ OIL TRANSMISSION		4.00			
SHC-50					
✓ FLEX 5 INCH SS		2.00			
P226158					
✓ CLAMP-5 IN STAINLESS		6			
X007785					
✓ ORING		1			
117-1385					
✓ FAN REBUILD KIT		1			
994305					
✓ BOLT 1/2 X 4		2			
38-0832					
✓ NUT 5/8		1			
86175					
✓ NUT 3/8		1			
86161					
✓ NUT		2			
86163					
✓ NUT 3/4-10		1			
86166					
✓ BOLT		1			
45463					
✓ 1/4 NUT		1			
86159					
✓ SCREW		1			
71295					
✓ 11 HOSE -4 3/16		1.00			
D1017-2171					

CUSTOMER: VANDERPOL DRAGLINE INC

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
A 11 HOSE -6 5/16		3.00			
D1017-2195					
3 INCH SILICONE HOSE		26			
D1030-2728					
TEFLON HOSE STAINLESS (S-10TW)		74			
H24308					
ORING AIR COMP		1			
1100004					
HOSE END 4 SWIVEL X 1/4 A11		1			
D2010-3168					
HEAT SHRINK CONNECTOR		1			
NASN345LS					
3406 OIL FILTER (LFP4005)		1			
LF691A					
BRAKE CLEANER		4			
ZDEM720					
BELT		2			
17591DYC					
1/2 TEFLON TO 10 FLARE		2			
08E-610					
LOOM CLAMP		1			
67171					
CHARGE COOLER MTG		2			
EXHAUSTMOUNT					
OIL-DELVAC 15W40		11.00			
DELVAC 15-40					
CLAMP TBOLT 4 IN HOSE		2			
B9226-0406					
ORING 8		1			
50-953					
AC ORING 6		1			
50-951					
1/4T X 1/8P X 45		1			
64801					
ADDITIVE COOLING SYSTEM		1.00			
DCA65L					
AC DYE		1.00			
MP					
OIL PAG 150 PER OZ		1			
59003					
FREON		3.63			
R134A					
59932 59933 CAPS		2.00			
MP					
GREEN ANTIFREEZE GALLON		1.00			
ANTIFREEZE					
SAFETY POP OFF		1			
131081					

CUSTOMER:

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
COTTER PIN		2			
35063					
INJECTOR		1			
10R8501					
CORE INJECTOR		1			
10R8501C					
FUEL TREATMENT		0.25			
10013					
FUEL FILTER (LFF2749)		1			
FF5319					
FUEL FILTER (LFF5)		1			
FF105					
CORE INJECTOR		-1			
10R8501C					
LABOR	18	60.00			
LABOR					
SHOP SUPPLIES					
SS					

MERCHANDISE:

LABOR:

SALES TAX:

INVOICE TOTAL: 10087.14

ON ACCOUNT A/R

10087.14

TENDERED BY

ON-SITE OIL ANALYSIS AVAILABLE NOW!!!
RESULTS IN MINUTES!!!

THANK YOU FOR YOUR BUSINESS

Customer Signature : _____

CUSTOMER:

WORK:

0

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PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
SEAL TURBO		1			
1367226					
TUBE OIL SUPPLY		1			
1993212					
FREIGHT		12.00			
FREIGHT					
SEAL TURBO PRESS WAS	1262704	1			
1986068					

MERCHANDISE:

SALES TAX:

INVOICE TOTAL: 94.77

ON ACCOUNT A/R

94.77

TENDERED BY 6

ON-SITE OIL ANALYSIS AVAILABLE NOW!!!
RESULTS IN MINUTES!!!

THANK YOU FOR YOUR BUSINESS

Customer Signature : _____

Invoice

Order No. 3-172908

10/2/2018

Customer No. [REDACTED]

Sequence No. [REDACTED]

Shipping Address:

[REDACTED]

PO #

Ship Method
Counter Sale (None)

Terms

Truck

Salesperson

Item	Description	Qty	Price	Extended
24704207	Rear (CRR)	1.00	[REDACTED]	
(EAT RD404 N/A) RD404, 1SPD, 41SPL, 3.90 RATIO, LOCKER, REBUILT, TAG# ; Ratio 3.90; Spline# 41; Diff Lock YES				
24704207 CORE	Inherent core charge on Rear (CRR)	1.00	[REDACTED]	
(EAT RD404 N/A) RD404, 1SPD, 41SPL, 3.90 RATIO, LOCKER, REBUILT, TAG# ; Ratio 3.90; Spline# 41; Diff Lock YES				
365 DAY PARTS & LABOR WARRANTY- REFER TO THE BACK OF THE INVOICE FOR FULL DETAILS				

Subtotal

Tax

Total

2,130.00

Balance Due

2130.00

Received By: _____
Order Notes: RS404 3.90 RATIO, W/ LOCKER

Ask us how to double the warranty coverage on any used or rebuilt rear ends that you purchase this month from Vander Haag's!

Invoice**Order No. 3-192054**

10/25/2019

Customer No.

Sequence No.

Shipping Address: _____

PO #	Ship Method	Terms	Truck	Salesperson
	Counter Sale (None)			
Item	Description	Qty	Price	Extended
24803268	Rear (PDA) <i>(EAT DS404 N/A) DS404, 1SPD, 41SPL, 3.90 RATIO, REBUILT, TAG#10497, (350) ; Ratio 3.90; Side Gear Splines 41; Diff Lock NO</i>	1.00		
24803268 CORE	Inherent core charge on Rear (PDA) <i>(EAT DS404 N/A) DS404, 1SPD, 41SPL, 3.90 RATIO, REBUILT, TAG#10497, (350) ; Ratio 3.90; Side Gear Splines 41; Diff Lock NO</i>	1.00		
24803268 CORE	Core exchange credit for Rear (PDA) <i>(EAT DS404 N/A) DS404, 1SPD, 41SPL, 3.90 RATIO, REBUILT, TAG#10497, (350)</i> <i>Reference Sales Order: 3-192054</i>	-1.00		
<i>2 YEAR UNLIMITED MILEAGE - 1ST YEAR PARTS & LABOR - 2ND YEAR PARTS ONLY - REFER TO THE BACK OF THE INVOICE FOR DETAILS</i>				
Received By: _____			Subtotal	
Order Notes			Tax	
			Total	2,071.43
			Balance Due	2071.43

Working in the dark? Ask about our special on LED work lights to Light It Up!

CUSTOMER INVOICE

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SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
			08-22-17		1
SHIP VIA	DOC DATE	REFERENCE NO.			
	07-12-17				
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
~	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

BMC HURON
TROUBLESHOOT AIR CONDITIONER
COMPLAINT: AC DOES NOT WORK
CAUSE: POOR WIRING, MISSING FUSE, PLUGGED
EVAPORATOR AND ORIFICE TUBE
CORRECTION: INSPECTED WIRING TO COMPRESSOR, FOUND
ONE WIRE IS MISSING, THE OTHER IS CHOPPED UP ALL
THE WAY TO THE CAB. CHECKED POWER AT THE CAB WITH
AC ON AND TRUCK RUNNING - NO POWER, INSPECTED
FUSES. NO FUSE IS IN PLACE FOR CAB AC. REMOVED
FUSE FROM THE SLEEPER SLOT - SINCE THERE IS NO
SLEEPER - AND INSTALLED IN AC. NOW HAVE POWER AT
COMPRESSOR POWER WIRE. JUMPED GROUND TO
COMPRESSOR. COMPRESSOR KICKS ON. HIGH PRESSURE
JUMPS AROUND. REMOVED CAB FILTER - VERY DIRTY -
INSPECTED EVAPORATOR - APPEARS TO BE COMPLETELY
PLUGGED. NEED TO REPLACE THE ORIFICE, CLEAN
EVAPORATOR - REPLACE ACCUMULATOR, VACUUM AND
RECHARGE SYSTEM. ALSO NEED TO REWIRE THE
COMPRESSOR.
COMPLAINT: AIR CONDITIONER IT WAS WORKING THEN
STOP WORK ANYMORE.
CAUSE: A/C ROCKER SWITCH
CORRECTION: CHECKED THE MAIN CAB HARNESS, CLEAN
THE CONNECTORS, THEN FOLLOWED WIRES TO THE SWITCH.
CHECKED THE SWITCH AND IT WAS ACTING WEIRD.

AND SELECT ABOUT US, FINANCE, AND E-INVOICING

Payment Terms: Open Accounts: Parts, Service, & Rental Net 30; Machine sales Net 10; Installment contracts and leases per contract.
COD Accounts: Payment due at time of purchase.
Statements: Generated as of month end.
Credit Card: Payment via credit card is allowed at the time of purchase and only for Parts, Service, and Rentals. Credit card payment will not be accepted for machine sales, including attachments; contracts; and leases.

PLEASE NOTE THE PAYMENT TERMS CHANGE ON PARTS, SERVICE & RENTAL ACCOUNTS EFFECTIVE 11-14-16. View the legal notice at butlermachinery.com, select ABOUT US, FINANCE, and PAYMENT TERMS NOTICE or contact us for a written copy.

Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship.

Any failures caused by defect of parts, whether replaced now at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any.

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Please Pay
This Amount



Would you like to receive your parts/service invoices via email? Please contact AR@butlermachinery.com to get set up.

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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
			08-22-17		2
SHIP VIA			DOC DATE		
			07-12-17		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
33	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

REMOVED THE A/C CONSOLE, UNPLUGGED THE ROCKER A/C ON/OFF SWITCH CHECK FOR SWITCH WORK WITH A MULTI METER AND NOTICED IT IS NOT MAKING ANY DIFFERENT WHEN THE SWITCH IS ON OR OFF. LOOK FOR PART NUMBER.

THERE IS ANOTHER PETERBILT IN THE SHOP WITH THE SAME A/C CONSOLE SO I REMOVED THE SWITCH AND INSTALLED IN THIS TRUCK CHECK FOR OPERATION AND IT WORKS GOOD. SO ORDERED A NEW SWITCH.

TOTAL LABOR SEG. 02
LESS 70%-LABOR
SEGMENT 02 TOTAL

REMOVE, CLEAN & INSTALL EVAPORATOR COIL
REMOVE KICK PANEL ON PASSENGER SIDE OF CAB.
REMOVED HVAC COVER. REMOVED HIGH AND LOW PRESSURE LINES FROM EVAPORATOR. REMOVED THE EVAPORATOR.
WASHED OUT THE EVAPORATOR. INSTALLED BACK INTO CAB. INSTALLED COVERS.

1	9X-7381	SEAL O RING	S	
			DISCOUNT	10.00%
1	9X-7382	SEAL O RING	S	
			DISCOUNT	10.00%

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			08-22-17		3
SHIP VIA		DOC DATE			
		07-12-17			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
--	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

TOTAL PARTS	SEG. 03	
TOTAL LABOR	SEG. 03	
SEGMENT 03 TOTAL		184.46 T

REPLACE AIR CONDITIONER ACCUMULATOR

REMOVED LINES FROM THE ACCUMULATOR, LOOSENED CLAMPS, REMOVED ACCUMULATOR. REMOVED THE ORIFICE FROM THE EVAPORATOR. INSTALLED A NEW ORIFICE. INSTALLED LINES WITH NEW O-RINGS. INSTALLED A NEW ACCUMULATOR. TIGHTENED CLAMPS, INSTALLED LINES WITH NEW O-RINGS. PULLED A VACUUM FOR ONE HOUR ON THE SYSTEM. CHARGED WITH 3 LBS OF FREON.

2	9X-7383	SEAL O RING	S	
		DISCOUNT	10.00%	
1	1899003	Orifice Tube-Red	S	
1	1917004	ACCUMULATOR	S	
3	134A	R134A FREON PER LBS		

TOTAL PARTS	SEG. 04	54.24 *
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SHIP VIA		DOC DATE	REFERENCE NO.		
		07-12-17			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
--	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

TOTAL LABOR SEG. 04
SEGMENT 04 TOTAL 175.24 T

TROUBLESHOOT ENGINE
FAN DRIVE

COMPLAINT: ENGINE FAN IS NOT WORKING PROPERLY
CAUSE: LOOSE PINS IN FAN SOLENOID PLUG IN
CORRECTION: INSPECTED THE FAN WIRING HARNESS.
PULLED ON WIRING FOR CONNECTOR. STARTED THE TRUCK,
FAN IS ON, PUSHED ON THE CONNECTOR FOR THE
SOLENOID, CAN GET THE FAN TO KICK IN AND OUT BY
PUSHING AND PULLING ON THE SOLENOID CONNECTOR.
NEED TO REPLACE THE PLUG IN.

TOTAL LABOR SEG. 05
SEGMENT 05 TOTAL 72.60 T

REPLACE FAN DRIVE
CONNECTOR(S)

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	C		08-22-17		5
SHIP VIA		DOC DATE			
		07-12-17			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
33	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

CUT OFF OLD PLUG IN AND RECEPTACLE. INSTALLED NEW
DEUTSCH PINS AND SOCKETS. INSTALLED NEW PLUG IN
AND RECEPTACLE. PLUGGED IN. FAN IS WORKING AS IT
SHOULD.

1	102-8802	RECEPTACLE KI	S		
		DISCOUNT	S	10.00%	
2	126-1767	PIN	S		
		DISCOUNT	S	10.00%	
2	126-1768	SOCKET	S		
		DISCOUNT	S	10.00%	
1	155-2270	PLUG KIT	S		
		DISCOUNT	S	10.00%	

TOTAL PARTS	SEG. 06
TOTAL LABOR	SEG. 06
SEGMENT 06 TOTAL	

85.57 T

----- TROUBLESHOOT ENGINE COOLING SYSTEM

FOR LEAKS

COMPLAINT: ENGINE HAS SLOW COOLANT LEAK

CORRECTION: INSPECTED COOLANT LINES, FOUND ONE

Payment Terms: Open Accounts:
COD Accounts:
Statements:
Credit Card:

and select ABOUT US, FINANCE, and E-INVOICING

Parts, Service, & Rental Net 30; Machine sales Net 10; Installment contracts and leases per contract.

Payment due at time of purchase.

Generated as of month end.

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SHIP VIA			DOC DATE		
			07-12-17		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
33	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

LINE GOING TO THE THERMOSTAT HOUSING THAT HAS A
VERY SMALL LEAK. FOUND THAT THE BLOW BY TUBE HAS
OIL/COOLANT FILM MIXTURE ON THE INSIDE OF IT. TOOK
AN OIL SAMPLE AND SENT TO LAB FROM TESTING.

SEGMENT 08 TOTAL

.00 T

REPLACE COOLANT HOSE/LINES

COMPLAINT: COOLANT LEAKS, WORN LINES

CAUSE: BRITTLE HOSES

CORRECTION: DURING HEAD GASKET REPAIR, I FOUND THE
COOLANT HOSES FOR THE BOTTOM OF THERMOSTAT HOUSING
AS WELL AS THE HOSE RUNNING FROM THE AIR
COMPRESSOR TO THE CYLINDER HEAD HAVE RUB SPOTS,
AND ARE CRACKING, NEED TO REPLACE TO PREVENT
FUTURE FAILURES. INSTALLED NEW COOLANT HOSES ON
THE BOTTOM OF THE THERMOSTAT HOUSING AS WELL AS
FROM THE AIR COMPRESSOR TO THE CYLINDER HEAD.

2	8T-4983	CLAMP	S		
		DISCOUNT	10.00%		
40	9X-2373	1130 HOSE .312-6	S		
		DISCOUNT	10.00%		
2	001-6287	FITTING	S		
		DISCOUNT	10.00%		
46	160-2242	SLEEVE-INCH	S		
		DISCOUNT	10.00%		
7	371-8119	CM HOSE BULK	S		
		DISCOUNT	10.00%		

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STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
			08-22-17		7
SHIP VIA			DOC DATE		
			07-12-17		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
33	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

6	5515-250	2.50	ID Red Liner,S		
42	5526-100X50	1.00	ID Red Liner,S		
			TOTAL PARTS	SEG. 11	
			TOTAL LABOR	SEG. 11	
			HOSE LABOR TXBL		
2.00			TOTAL MISC CHGS	SEG. 11	
			SEGMENT 11 TOTAL		199.00 T

TROUBLESHOOT WIRING HARNESS
COMPLAINT: COOLANT GAUGES DO NOT WORK, AC DOES NOT
WORK, ENGINE WILL INTERMITTENTLY SHUT DOWN
CAUSE: OEM HARNESS WORN THROUGH, KEYSWITCH
RESULTANT DAMAGE: SENSORS, COMPRESSOR, ECM LOSING
CONNECTION
CORRECTION: BEGAN BY INSPECTING THE HARNESS, FOUND
THE HARNESS RUBBED THROUGH BY THE ECM WHERE IT
BRANCHES OFF TO THE FRONT OF THE ENGINE. NEED TO
CUT WIRING, INSTALL DEUTSCH CONNECTOR, BUILD
HARNESS TO GO TO THE FRONT OF THE ENGINE.

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INSPECTED THE GROUNDS AND POWER WIRES BY THE ECM, INSPECTED BATTERY CABLES, CABLES ARE VERY CORRODED AND LOOSE. AFTER ALL REPAIRS WERE COMPLETE, WENT TO START THE TRUCK, WOULD NOT START. REMOVED THE OEM 70 PIN CONNECTOR AND CHECKED POWER AND GROUNDS, - DO NOT HAVE KEYSWITCH POWER. WIGGLED THE KEYSWITCH, DASH LIT UP, I NOW HAVE POWER AT PIN 70 - PLUGGED IN - STARTED TRUCK. NEED TO INSPECT KEYSWITCH.

TOTAL LABOR	SEG. 12	
LESS		
SEGMENT		491.26 T

REPAIR TRUCK

WIRING HARNESS

REMOVED THE ENGINE SIDE OF THE OEM WIRING HARNESS, CUT THE HARNESS BY THE ECM WHERE IT WAS RUBBING AND CORRODED. LAID OUT THE HARNESS, BUILT A NEW HARNESS. INSTALLED DEUTSCH CONNECTORS. WIRED IN THE AC COMPRESSOR AND COOLANT SENSORS. REMOVED THE WIRE SOMEONE HAD INSTALLED FROM THE CAB CONNECTION TO THE AC COMPRESSOR. REPAIRED THE ORIGINAL WIRE. RAN THE TRUCK, AC IS WORKING AS WELL AS COOLANT

and select ABOUT US, FINANCE, and E-INVOICING

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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

SENSORS.

1	102-8806		RECPTACLE KI N		
			DISCOUNT	10.00%	
5	126-1767		PIN S		
			DISCOUNT	10.00%	
5	126-1768		SOCKET S		
			DISCOUNT	10.00%	
1	155-2265		PLUG KIT-CON N		
			DISCOUNT	10.00%	
2	1-1971		Slip-On Terminal -S		
10	5-025		Wire Loom - 3/8", S		
7	5-029		Wire Loom - 5/8", S		

TOTAL PARTS	SEG. 13	
TOTAL LABOR	SEG. 13	
SEGMENT 13 TOTAL		493.07 T

REPLACE BATTERY CABLE

COMPLAINT: BATTERY CABLES WERE CORRODED.
CORRECTION: REMOVED GROUND CABLES FIRST. REMOVED
POSITIVE SIDE CABLES NEXT, AND REPLACED WITH ALL
NEW JUMPER CABLES FROM BATTERY TO BATTERY. THEN

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INSTALLED GROUND CABLES.
3 9-208

Battery Cable - BaS

TOTAL PARTS SEG. 14
TOTAL LABOR SEG. 14
SEGMENT 14 TOTAL

238.65 T

REPLACE WATER TEMPERATURE SENSOR
TWO

REMOVED THE WATER TEMP SENSOR THEN REPLACE BOTH
SENSOR. HAD TO INSTALL THE RIGHT END IN ONE OF THE
WIRES. INSTALLED THE SENSOR AND INSTALLED SOME
LOOM AROUND THE WIRES.

2- 144455 SENDER - TEMP N
1 144561 TEMPERATURE SENDER N

TOTAL PARTS SEG. 15
F/R LBR

2.00 0121933-0000 TEMP SENDER
1.00 0121933-00003 TEMP SENDER

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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

TOTAL MISC CHGS SEG. 15
SEGMENT 15 TOTAL 267.18 T

TROUBLESHOOT ENGINE COOLANT
FOR LEAKS

INSPECTED COOLANT LINES, FOUND ONE LINE GOING TO THE THERMOSTAT HOUSING THAT HAS A VERY SMALL LEAK. FOUND THAT THE BLOW BY TUBE HAS OIL/COOLANT FILM MIXTURE ON THE INSIDE OF IT. TOOK AN OIL SAMPLE AND SENT TO LAB FROM TESTING. OIL SAMPLE CAME BACK POSITIVE FOR ANTIFREEZE. INSTALLED A GAUGE ON THE RADIATOR FILL. STARTED ENGINE AND IDLE FOR 3 TO 5 MINUTES, PRESSURES WENT TO 10 TO 15PSI. THEN I RAN ENGINE AT FULL IDLE FOR 3 TO 5 MINUTES AND PRESSURE GOT TO 25PSI AND BLEW A HOSE. THEN FIXED THE HOSE DROVE TRUCK IN THE SHOP, DRAINED ENGINE OIL, REMOVED BOTTOM PROTECTION BRACKET, BOLTS WERE CORRODED SO I HAD TO TORCHED AROUND THE BOLT SO THE CORROSION GET LOOSE. REMOVED THE PROTECTION BRACKET THEN REMOVED OIL PAN. PRESSURIZED THE COOLANT SYSTEM TO 20 PSI THEN CHECK ANY COOLANT LEAK IN THE ENGINE, FOUND A COOLANT LEAK CYLINDER #4. IS LEAKING BY THE PISTON.

1 SOSBTLNP NP POST BTL SD S

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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

TOTAL PARTS	SEG. 16
TOTAL LABOR	SEG. 16
LESS	
SEGMENT 16 TOTAL	514.15 T

 REPLACE CYLINDER HEAD GASKET
 COMPLAINT: COOLANT IN OIL, COOLANT SIDE IS
 BUILDING HIGH PRESSURES
 CAUSE: PREVIOUS REPAIR IN DIFFERENT SHOP DID NOT
 CUT COUNTER BORE CORRECTLY
 RESULTANT DAMAGE: COOLANT IS BEING PUSHED IN
 ENGINE OIL SIDE`
 CORRECTION: REMOVED AIR TUBES, FROM RIGHT SIDE OF
 THE ENGINE, TURBO COMPRESSOR HOUSING, NOTICED SOME
 CRACK ON THE TURBO WHEEL, THEN REMOVED PEANUT
 COVER AND REMOVED CAMSHAFT GEAR, AND THE GEAR
 RIGHT NEXT TO IT. REMOVED WATER REGULATOR
 ASSEMBLY, REMOVED ALTERNATOR BELTS, LOWERED THE
 FAN SO THE CAM GEAR IS FREE TO GO. REMOVED ENGINE
 COVER THEN REMOVED ROCKET ARM.
 REMOVED AND MARKED INJECTORS, REMOVED FUEL LINE
 THEN REMOVED THE 26 BOLTS THAT HOLD THE HEAD.

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SLOWLY LIFTED THE HEAD, REMOVED THE HEAD. INSPECTED THE GASKET AND HEAD THEN I CLEANED THE HEAD, PLATE AND DECK. PLATE AND HEAD SURFACE WERE REALLY DIRTY. LOT OF RUST FROM COOLANT BUT I WAS ABLE TO REMOVED ALL THE DEBRIS. SANDBLASTED THE PLATE THEN I ORDERED FEW MORE PARTS. FINISHED CLEANING OFF THE DECK AND THE CYLINDER HEAD. INSTALLED A NEW SPACER PLATE GASKET, WITH SEALANT ON EACH SIDE. INSTALLED OIL PRESSURE SEAL AS WELL AS THE DRAIN BACK SEAL. INSTALLED A NEW SPACER PLATE, INSTALLED ALL NEW COOLANT SEALS. INSTALLED A NEW HEAD GASKET AND OIL PRESSURE SEAL. INSTALLED CYLINDER HEAD. INSTALLED NEW CYLINDER HEAD BOLTS. TORQUED IN SEQUENCE. INSTALLED THE CAM SHAFT SEALING PLATE WITH NEW O-RINGS. INSTALLED ADAPTER AND PLATE AND TORQUED. INSTALLED THE CAM GEAR. INSTALLED CAM GEAR BOLTS AND TORQUED. PIN TIMED THE ENGINE, SET THE CAM GEAR TO TDC 1. INSTALLED THE IDLER GEAR. MEASURED BACK LASH - .010 - BACK LASH IS OK. INSTALLED IDLER GEAR BOLTS. TORQUED TO 22 FT LBS. INSTALLED A NEW PEANUT COVER SEAL. INSTALLED COVER. INSTALLED BOLTS. TORQUED TO 22 FT LBS. HOOKED UP RADIATOR SUPPORTS. INSTALLED THE THERMOSTAT HOUSING WITH A NEW GASKET AND LOWER HOSE AND CLAMPS. ADJUSTED ENGINE BELTS. TIGHTENED FAN HUB. INSTALLED ALTERNATOR BELTS, TIGHTENED BELTS. INSTALLED FRONT CYLINDER HEAD BOLTS. CLEANED OVER HEAD PARTS. PUT NEW O-RINGS ON INJECTORS. LUBED O-RINGS AND INSTALLED INJECTORS

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WITH NEW HOLD DOWN BOLTS. TORQUED TO 40 FT LBS. BACKED OFF AND TORQUED AGAIN TO 40 FT LBS. PUT CLEAN ENGINE OIL ON VALVES. INSTALLED BRIDGES. PUT CLEAN ENGINE OIL ON BRIDGES, INJECTORS, AND CAM SHAFT. INSTALLED ROCKER ARM ASSEMBLIES, INSTALLED JAKE HOUSINGS. INSTALLED BOLTS AND NUT. TORQUED BOLTS AND NUT ON ALL HOUSINGS TO 40 FT LBS IN SEQUENCE. TORQUED AGAIN IN SEQUENCE TO 80 FT LBS. INSTALLED ALL OIL AND COOLANT LINES. INSTALLED THE VALVE COVER BASE WITH A NEW SEAL - PUT SEALANT ON LEFT REAR CORNER. INSTALLED BOLTS. TORQUED IN SEQUENCE TO 13 FT LBS. PLUGGED IN ENGINE BRAKES AND INSTALLED INJECTOR PLUG INS. INSTALLED PLUG IN HOLD DOWNS. TORQUED TO 22" LBS. PINNED ENGINE, SET OVERHEAD, ROLLED OVER 360 DEGREES. FINISHED SETTING THE OVER HEAD. INSTALLED THE VALVE COVERS WITH NEW SEALS AND BOLTS. TORQUED ALL VALVE COVERS IN SEQUENCE TO 13 FT LBS. PLUGGED IN ALL THE ELECTRICAL CONNECTIONS. FILLED THE ENGINE WITH 15-40 AND COOLING SYSTEM WITH ELC.

1	6I-4421	PLATE SPACER	S
6	8S-9191	BOLT	
1	103-6045	SEAL	
10	124-1854	BOLT 12PT	

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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

16	124-1855	BOLT 12PT	S		
		DISCOUNT			
12	238-8648	CAT ELC-1 GAL	S		
		DISCOUNT			
6	248-1394	KIT-GASKET-S	S		
		DISCOUNT			
1	458-3875	KIT GASKET	S		
		DISCOUNT			
11	3007913BR	15W40DEO-ULS BRBLKS			
1	2295	ADHESIVE ROLLER	S		

TOTAL PARTS

SEG. 17

F/R LBR

SEGMENT 17 TOTAL

4782.72 T

 REMOVE& INSTALL ENGINE OIL PAN
 COMPLAINT: REMOVE OIL PAN TO INSPECT COOLANT LEAK
 CAUSE: HEAD GASKET FAILED
 CORRECTION: DRAINED OIL, REMOVED BOLTS FROM OIL
 PAN, THEN DROP THE PAN, PETERBILT TRUCKS HAVE A
 BRACKET UNDERNEATH SO I HAD TO REMOVED THIS
 BRACKET. THE BOLTS WERE STUCK FULL OF CORROSION IN
 THE ALUMINUM BLOCK. WITH THE TORCH I HEAT UP THE
 AREA THEN USED AN IMPACT TO REMOVED THE BOLTS AND
 BREAK THE CORROSION. REMOVED OIL PAN THEN REMOVED

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GASKET. CLEANED OIL PAN. THE SEAL SURFACE WAS
CLEANED ON THE BLOCK. THE OIL TUBES AND GIRDLE
WERE CLEANED. THE PAN WAS WASHED NEXT. THE GIRDLE
WAS INSTALLED TORQUED, THE TUBES HAD THE NEW SEALS
PUT ON THEN THE TUBES WERE INSTALLED. AFTER THE
BLOCK SURFACE WAS COTED IN RTV ON THE SEAMS TO
PREVENT LEAKS THE PAN GASKET WAS INSTALLED AND THE
PAN WAS PUT UP AND TORQUED. ALL TORQUES WERE FOR A
3/8 BOLT AT 37FTLBS.

1	1R-1808	FILTER AS-LU	S
		DISCOUNT	
1	4N-1151	GASKET	S
		DISCOUNT	
1	109-0072	SEAL O RING	S
		DISCOUNT	
1	109-0078	SEAL O RING	S
		DISCOUNT	

TOTAL PARTS SEG. 18
F/R LBR

SEGMENT 18 TOTAL 540.08 T

REPLACE CYLINDER PACK
COMPLAINT: COOLANT IN THE ENGINE OIL
CAUSE: IMPROPER LINER PROTRUSION LED TO HEAD

Payment Terms: Open Accounts: Parts, Service, & Rental Net 30; Machine sales Net 10; Installment contracts and leases per contract.
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Please Pay
This Amount



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CUSTOMER INVOICE

SOLD TO

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
			08-22-17		17
SHIP VIA			DOC DATE		
			07-12-17		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
33	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

GASKET FAILURE
CORRECTION: REMOVED THE LINER. AFTER INSTALLING THE SHIM, CLEANED UP THE O-RING SEAT. LUBRICATED THE LINER O-RINGS AND INSTALLED IN CORRECT POSITIONS. PUT A CLEAN FILM OF ENGINE OIL ON THE O-RINGS. SOAKED THE TOP SEALING RING IN OIL THEN INSTALLED ON TO LINER. INSTALLED THE LINER, MAKING SURE TAB SIDE IS TOWARD THE PISTON COOLING JET. USED TOOLING TO PRESS IN THE LINER. INSTALLED NEW ROD BEARINGS. LUBRICATED BEARINGS, INSTALLED CAP, INSTALLED NEW BOLTS LUBRICATED WITH ENGINE OIL.

1	0R-8915	CYL. PACK	N		
			DISCOUNT		
1		CORE CHARGE	N		
1-		CORE CREDIT	N		
1	328-5573	BEARING-ROD	S		
			DISCOUNT :		

TOTAL PARTS	SEG. 19	
TOTAL LABOR	SEG. 19	
SEGMENT 19 TOTAL		877.38 T

CHECK ENGINE

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SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
			08-22-17		18
SHIP VIA			DOC DATE		
			07-12-17		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
33	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

LINER PROJECTION
 AFTER CUTTING COUNTER BORE, INSTALLED A SHIM,
 INSTALLED THE LINER. INSTALLED THE SPACER PLATE
 GASKET AND SPACER PLATE, FOUND THAT #3 AND #5 HAVE
 MEASUREMENTS OF .005 - .006. INSTALLED A THICKER
 SHIM - MEASURED AGAIN - NOW SITTING AT .004 ON
 CYLINDER #4.

F/R LBR

SEGMENT 20 TOTAL

151.25 T

 INSTALL LINER SEAT/INSERT

FIRST ONE

COMPLAINT: CYLINDER #4 - LINER PROTRUSION WAS .007
 TOO HIGH
 CAUSE: PREVIOUS SHOP THAT CUT COUNTER BORE DID NOT
 CUT DEEP ENOUGH
 RESULTANT DAMAGE: CRACKED HEAD GASKET
 CORRECTION: INSTALLED TOOLING ONTO CYLINDER #4,
 CUT FIRST LAYER OF COUNTER BORE. MEASURED DEPTH.
 CONTINUED CUTTING UNTIL I REACHED A SMOOTH
 SURFACE, MEASURED AND CUT TO A DEPTH OF .063.
 AFTER MEASURING LINER PROTRUSION, I FOUND THAT I
 WAS AT .0025. CYLINDERS #3 AND #5 ARE BETWEEN .003
 - .006. INSTALLED A THICKER SHIM - MEASURED LINER
 PROTRUSION AGAIN - MEASUREMENTS ARE NOW AT .004.



and select ABOUT US, FINANCE, and E-INVOICING

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SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
			08-22-17		19
SHIP VIA			DOC DATE		
			07-12-17		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
33	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

1	6I-4364	INSERT SEAT	N
1	9Y-3368	INSERT LR	S

TOTAL PARTS SEG. 21
LESS

F/R LBR

SEGMENT 21 TOTAL 250.94 T

REPLACE FUEL SUPPLY/RETURN LINES
COMPLAINT: DURING ASSEMBLY I FOUND THE FUEL RETURN
LINE BEGINNING TO CRACK AND IS VERY BRITTLE
CORRECTION: INSTALLED A NEW FUEL RETURN LINE FROM
THE REAR OF THE CYLINDER HEAD TO THE SECONDARY
FUEL FILTER HOUSING.

30	9X-2374	1130 HOSE	.406-8 S
			DISCOUNT
1	001-6286	COUPLING	S
			DISCOUNT
1	068-0009	FITTING	S
			DISCOUNT

TOTAL PARTS SEG. 22 28.80
TOTAL LABOR SEG. 22

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SOLD TO

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
			08-22-17		20
SHIP VIA			DOC DATE		
			07-12-17		
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
33	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

SEGMENT 22 TOTAL

77.20 T

REPLACE TURBOCHARGER
 COMPLAINT: EXHAUST WHEEL FINS AS WELL AS INTAKE
 FINS WERE CHIPPED AND BENT
 CAUSE: DEBRIS WENT THROUGH INTAKE AS WELL AS THE
 EXHAUST
 CORRECTION: REMOVED THE TURBO MOUNTING BOLTS,
 REMOVED THE TURBO. REMOVED THE INTAKE ELBOW.
 INSTALLED A NEW TURBO WITH NEW GASKETS, NUTS AND
 BOLTS. INSTALLED OIL DRAIN LINE WITH A NEW SEAL.
 PRE LUBED THE TURBO, INSTALLED PRESSURE LINE WITH
 A NEW SEAL. INSTALLED INTAKE ELBOW WITH NEW SEALS.
 INSTALLED EXHAUST.

1	0R-7923	TURBO GP	N	
		DISCOUNT	10.00%	
1		CORE CHARGE	N	
1-		CORE CREDIT	N	

TOTAL PARTS	SEG. 23	2239.04
TOTAL LABOR	SEG. 23	

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			08-22-17		21
SHIP VIA		DOC DATE			
		07-12-17			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
33	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

SEGMENT 23 TOTAL 2432.64 T

 REPLACE AIR CONDITIONER
 CLUTCH SWITCH
 COMPLAINT: A/C WORKS INTERMITTENT
 CAUSE: SWITCH IS BAD
 CORRECTION: REMOVED PANELS AROUND THE A/C SWITCH,
 REMOVED A/C SWITCH. WE HAD ANOTHER PETERBILT TRUCK
 IN THE SHOP SO I REMOVED THE SWITCH FROM THE TRUCK
 AND INSTALLED IN THIS ONE, PROBLEM GOT SOLVED SO I
 ORDERED A NEW SWITCH AND INSTALLED THE "TEST "
 SWITCH BACK IN THE OTHER PETERBILT TRUCK. CUSTOMER
 DECIDED HE WAS GOING TO INSTALL THE SWITCH.
 1 51360 LOCTITE SILICONE LN

	TOTAL PARTS	SEG. 24	
	TOTAL LABOR	SEG. 24	
1.00 0123979-00001	ROCKER SWITCH		
	TOTAL MISC CHGS	SEG. 24	
	SEGMENT 24 TOTAL		199.48 T

and select ABOUT US, FINANCE, and E-INVOICING

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			08-22-17		22
SHIP VIA		DOC DATE			
		07-12-17			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
33	AA	3406E	02WS31734	192960.0	
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

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This Amount



\$13,217.07

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INVOICE

INVOICE	

Invoice Date	Page
3/15/2018 14:31:14	1 of 1
ORDER NUMBER	

Bill To:

Ship To:

Ordered By

Customer ID:

Ship to ID:

<i>PO Number</i>	<i>Term Description</i>	<i>Net Due Date</i>		
	Net 30	4/14/2018		

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>	<i>Taker</i>
3/15/2018 14:24:14			

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>
			<i>Unit Size</i>			<i>Unit Size</i>		

Carrier: Will Call

Tracking #:

1.00	1.00	0.00	EA		3139610768	EA		
			1.0		PGP051A346***AL*20-65*	1.0000		
2.00	2.00	0.00	EA		6400-20-20	EA		
			1.0		1 1/4 MJ-1 1/4 ORB	1.0000		

Total Lines: 2

SUB-TOTAL:
SOUTH DAKOTA:
SIOUX FALLS (SD):
AMOUNT DUE: 746.20
U.S. Dollar

INVOICE DATE	
01/27/2020 08:26AM	
INVOICE	PAGE
	1
CUSTOMER NO.	BRANCH
	*

ALL CORES MUST BE RETURNED WITHIN 60 DAYS FOR CREDIT
ALL APPROVED NON-STOCKING PRODUCT RETURNS ARE SUBJECT TO A 20% RESTOCKING FEE PLUS ALL FREIGHT CHARGES

CUSTOMER PO	REFERENCE NO.		
NONE	002216	27	000/927
		PRICE/PER	EXTENSION

TERMS: (00) NET 10TH PROX
COMPLETION DATE: 01/27/2020
UNIT: 33 YEAR: 1999 MAKE/MODEL: PETE 379
SERIAL: 1XPFD9XXYN508144 MILEAGE: 260781
JOB#01 00 000 01 MISC REPAIR
43 (Y) - TRUCK REPAIR
INSTALL POWERSTEERING SEAL ON INPUT
SEAL IS NOT OUT IN INPUT, REAR OUTPUT SHAFT IS LOOSE
ON SECTOR AND SEAL IS LEAKING BAD.
REPLACE STEERING GEAR, DRAIN AND FLUSH SYSTEM.
FILL SYSTEM, MAKE NEW PRESSURE LINE, HAS STEEL
SHOWING WHERE LAYS ON FRAME, WRAP HOSES.
RUN AND CHECK, ADJUST STOPS BACK UP ON SECTOR

1 PS RTAS65024R	REMAN STEERING	\$1096.11	EXC
1 PS RTAS65024R-C1	STEERING GEAR C	\$1500.00	CHG
1-PS RTAS65024R-C1	STEERING GEAR CORE		RET
1 GYH FG-SFFX-0808	SAE 45 FEMALE SWIVEL	\$15.12	
1 PA 27920-8-8	SAE FEMALE SWV-90 ELB	\$53.61	
2 GYH DR5-08X250	#8 100R5 BRAIDED HOSE	\$10.60	
1 BRE 9210	SILICONE HOSE CLAMP	\$1.23	
4 CRP 501959	QT POWER STEERING FLU	\$6.78	
		PARTS SUBTOTAL	
		LABOR SUBTOTAL	
		SHOP SUPPLIES - EPA	
** JOB SUBTOTAL			1150.63

JOB#02 01 000 00 BRAKE INSPECTION AND OR REPAIR
43 (Y) - TRUCK REPAIR
REMOVE RIGHT REAR WHEELS, DRUM ETC. INSTALL BRAKE
SHOES AND HARDWARE

2 WH RSEXP4311E	685 EATON BRAKE S		EXC
2 WH CLASS02-C1	4311 EATON CORE		CHG
2-WH CLASS02-C1	4311 EATON CORE		RET
1 EU E4311EHDN	BRAKE KIT(4311)	\$16.29	
		PARTS SUBTOTAL	
		LABOR SUBTOTAL	
		SHOP SUPPLIES - EPA	
** JOB SUBTOTAL			170.95

JOB#03 00 000 01 MISC REPAIR

Buyer agrees to pay 1 1/2% service charge per month (18% per annum), on accounts paid after due date, with a minimum service charge of \$1.00. Errors subject to correction

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X _____
CUSTOMER'S SIGNATURE

INVOICE DATE	
01/27/2020 08:26AM	
INVOICE NO.	PAGE
	2
CUSTOMER VIA	BRANCH

ALL APPROVED NON-STOCKING PRODUCT RETURNS ARE SUBJECT TO A 20% RESTOCKING FEE PLUS ALL FREIGHT CHARGES

CUSTOMER PO	REFERENCE NO.		
NONE	002216	27	000/927
		PRICE/PER	EXTENSION

39 (Y) - PREVENTIVE MAINT
 TRUCK HAS COLD LEAK, CHECK AND REPAIR AS NEEDED.
 BYPASS HOSE TO THERMOSTAT HAS COLD LEAK AT
 BYPASS HOSE, TIGHTENED CLAMPS
 CHECK AND FILL COOLANT
 4 PST AFC12100-55 (SHOP)
 ANTIFREEZE 50/50 NO NI \$6.47
 PARTS SUBTOTAL
 LABOR SUBTOTAL
 ** JOB SUBTOTAL

*TOTAL PARTS:

*TOTAL LABOR:

*TOTAL SHOP SUPPLIES - EPA:

WE NOW HAVE A FULL SERVICE DRIVELINE SHOP!!!

Wheelco



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FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				1396.68

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X

CUSTOMER'S SIGNATURE

TERMS

180

127

135

111

INVOICE DATE	
07/27/2020 03:26PM	
INVOICE NO.	PAGE
	1
CUSTOMER NO.	BRANCH
{	,

Phone (952) 373-8130

SHIP
TO:

ALL CORES MUST BE RETURNED WITHIN 60 DAYS FOR CREDIT
ALL APPROVED NON-STOCKING PRODUCT RETURNS ARE SUBJECT TO A 20% RE-STOCKING FEE PLUS ALL FREIGHT CHARGES

CUSTOMER P.O.		REFERENCE NO.					
TRK 33	977739	47	002/47	000	(605)	999-6302	JASON J
						PRICE PER	EXTENSION
<p>TERMS: (00) NET 10TH PROX</p> <p>1 TA 03-1001C SANDEN COMPRESSOR/03- 539.85</p> <p>ORDER PICKED BY</p>							
<p>Buyer agrees to pay 1 1/2% service charge per month (18% per annum), on accounts paid after due date, with a minimum service charge of \$1.00. Errors subject to correction</p>							
FREIGHT		SUBTOTAL		TAX STATUS/STATE		SALES TAX	
		2					
						299.45	
I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.						TERMS	
<p>X _____</p> <p>CUSTOMER'S SIGNATURE</p>							