

山田太郎 (Yamada Taro)
 1981.11.15
 東京都千代田区千代田 (Tokyo, Chiyoda-ku, Chiyoda)
 山田太郎 (Yamada Taro)

713

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Order No.	Order Number	Order Date	Order Ref
24265949	217-245-0290	8515-310000	Winnipeg

Cust Unit #		License #	
Phone #	217-243-0290	Contact #	
COMPLETION DATE:	12/10/2019		
RTL UNIT:		YEAR: 2003	MAKE/MODEL: INTERNATIONAL/7400:10
SERIAL: 1HTWHAUT63J061304		MILEAGE:	130,207
Date In Service....:	12/13/2002	Front Diff Model....	
Engine Make/Model...:	INTERNATIONAL/DT530	Front Diff Serial....	
Engine Serial No....:		Rear Diff Model....:	
Trans Model.....:	/	Rear Diff Serial....	

JOB 1 ADVISE FOR ABS WARNING LIGHT OR PROBLEM

Tuck has code for RF modulator short to ground.
Tech 92814 on 2019-11-07 at 13:35:15
I rehooked up the SBT. I followed the FCAF and found that the RF modulator is open. I took it one step farther and load tested the wiring from the modulator to the ECU. It passed. I also noticed that the bottom radiator hose is leaking. It looks like the clamp needs replaced. I put together a quote.

Tech 10153 on 2019-11-07 at 15:30:54

Sales	Qty	UOM	Item number	Item description	CORE	Unit rate	Fee	Extension
				LABOR SUBTOTAL:				
				PARTS SUBTOTAL:				
				MISC SUBTOTAL:				
				EPA FEE SUBTOTAL:				
				SHOP SUPPLIES FEE:				
				MACHINE CHARGE:				
				JOB SUBTOTAL:				

Employee(s) on above job : 00092814,00010153.

JOB 2 ADVISE ON ENGINE OIL LEAK

Pulled truck into shop. Found oil leak near the front of the engine. Followed leak up to SPOF. It is leaking between SPOF AND FRONT COVER. Also found that the dipstick connection is leaking.

Tech 92814 on 2019-11-07 at 12:57:09

Sales Qty UOM	Item number	Item description	CORE	Unit	rate	amt	tax
1.000 EA	1841992C1:1H	RING O 2.62 X 34.59 ID					
1.000 EA	1812559C1:1H	SEAL OIL DIPSTICK TUBE					
1.000 EA	690835C1:1H	CLAMP OIL FILLER NTG					
1.000 EA	BKK128916OR:1EN	ABS MODU, ANTILOCK BRAKE SYSTEM					

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
Customer or Customer's Agent X _____		<small>NOTE: THIS RECEIPT CONTAINS AN IMPLIED COST OF SERVICE AND FARE AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/FARE-BOOK. BOOKS BY THE AIRCRAFT CARRIER AND ISSUING OF OTHER PERSONS REPRESENTATIVE OF THE AIRCARRIER'S AND ARE NOT BEHOLDERS OF SERVICE /FAREBOOK'S LIABILITY LIMITED OR EXCLUDED BY THE CARRIER OR AUTHORIZING PARTIES OF THE SERVICE.</small>	TERMS Due on Receipt

INVOICE DATE	
12/11/2019 16:27:20CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3017611928	
CUSTOMER NO.	BRANCH
281327	2801
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TV

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-Address	SALES REP
	24265949			
2.000 EA	1821098C2:IH			
1.000 EA	3376891:CE			
1.000 EA	2518062C1:IH			
		ADDITIVE, LEAK TEST DYE		
		SENSOR, SWITCH ANTIFREEZE LEVEL		
		LABOR SUBTOTAL:		
		PARTS SUBTOTAL:		
		MISC SUBTOTAL..:		
		EPA FEE SUBTOTAL..:		
		SHOP SUPPLIES FEE...:		
		MACHINE CHARGE...:		
		JOB SUBTOTAL...:		

Employee(s) on above job : 00092814,

Job 3 HPOP RESAL AND DIPSTICK TUBE

removed fuel lines removed oil line reedpug an sensor
removed bolt removed high pressure pump found a bolt that
did not belong in the bottom hole didn't belong on this
truck done o ring and pressure seal kit on pump cleaned
pump clean up front cover was told to put new ipr on got
hat and changed it out. waiting on in new bolt for pump
removed dip sick tub clean up put g ne sal and o ring
and clamp on put back together.
got new bolt the bottom did not get to the thre that was
there sent the pump off check the hole found 3/4 of the
threades gone were the il is with oil pass was told to
get price on inner cover
Tech 8588 on 2019-11-19 at 15:30:44 set the fuel filter
housing down removed inner fender to get the turbo drain .
removed cleaned all up n on and filter bac u .
Tech 8588 on 2019-11-20 at 15:45:09
Tech ADVISOR on 2019-12-11 at 16:21:47

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extended
4.000	EA	1812348C1:IH	SLEEVE 3/8 TUBE -FLEX				
1.000	EA	1825669C1:IH	TUBE TURBO OIL DRAIN				
1.000	EA	1817812C1:IH	BOLT M8X16-10.9 HEX FLANGE				
2.000	EA	1818402C2:IH	RING O SIZE 210				
1.000	EA	1842906C92:IH	PUMP,KIT HIGH PRESSURE PUMP SE				
1.000	EA	1825685C1:IH	SEAL REXROTH PUMP FLANGE				
1.000	EA	1829802C1:IH	HOSE ASSY. HIGH PRESSURE				
1.000	EA	1841217C91:IH	PUMP,PACKAGE-INJ PRESSURE REGU				
1.000	EA	1818726C1:IH	BOLT M8 X 70 HEX FLANGE				
1.000	EA	1824752C1:IH	BOLT M8 X 1.25 X 55MM				
1.000	EA	2501107C1:IH	CONNECTR,CONNECTOR INJ CTRL RE				

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED
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INVOICE NUMBER - 3017611928	
CUSTOMER NO.	3017611928
DATE	2019-11-20
PAGE 2 OF 2	

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TO :

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CUSTOMER-PO	Order No.	DATE-NUMBER	CUSTOMER-ADDRESS	SALES REP
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24265949

QTY	UOM	ITEM NUMBER	ITEM DESCRIPTION
1.000	EA	1820936C1:1H	GASKET TURBO OIL DRAIN
1.000	EA	0893241002:WRH	ROST OFF MAX ICE
1.000	EA	1826335C92:1H	COVER ASSY. FRONT (REAR HALF)
9.000	EA	1822121C2:1H	BOLT, HF SPCL-M8P
1.000	EA	1842910C1:1H	GASKET FRONT COVER CCASE
1.000	EA	1833386C1:1H	VALVE ASSY. OIL RELIEF
1.000	EA	1824984C95:1H	GASKET, KIT FRONT COVER GASKET
2.000	EA	1817862C1:1H	SEAL OIL PUMP
6.000	EA	1817960C1:1H	BOLT M8 X 45MM HEX FLANGE
1.000	EA	1817957C1:1H	BOLT M8X25 HEX FLANGE
6.000	EA	1817958C1:1H	BOLT CRANE CASE M8X30-10.9 HF
5.000	EA	06032168308:1H	BOLT, HEX BOLT M8X40-10.9-MAN18
9.000	EA	40050N1:1H	NUT M8 X 1.25 HEX FLG PHC GR10
2.000	EA	1826584C1:1H	BOLT STUD
1.000	EA	1820465C4:1H	COVER FRONT (FRONT HALF)

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL:
EPA FEE SUBTOTAL:
SHOP SUPPLIES FEE:
MACHINE CHARGE:
JOB SUBTOTAL:

Employee(s) on above job : 00008590.

Job 4 REPLACE ABS ECU

had o cut the head off the bolts was rusted to the old valve removed line removed valve put new valve on hookup had to change over to put fittings that is in the new valve so had to cut and make lines reach.

hookup lap top code was still active. traced back found return ide from eeagnet to ecm rubbed fixed wire code cleared /

Tech 8588 on 2019-11-20 at 11:12:37

Tech ADVISOR on 2019-12-11 at 16:25:57

Sales Qty	UOM	Item number	Item description	CORE Unit Price
1.000	EA	PHL1295066:1PI	QWIK-FIT	
1.000	EA	PHL11261:1PI	AIR BRAKE TUBING-3/8IN-REIMFOR	
1.000	EA		3/8 air union	
2.000	EA	PHL1295088:1PI	QWIK-FIT	
18.000	EA	1559741:WRH	BUTT CON RED KRIMPA 18-20	

SUBTOTAL

TAX STATUS/STATE

SALES TAX

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TERMS

Due on Receipt

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Customer or Customer's Agent X

INVOICE DATE 12/11/2019 16:27:20CST	
INVOICE NUMBER/ACCT DOC NUMBER 3017611928	
CUSTOMER NO. 281327	BRANCH 2801
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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	24265949			

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL:
EPA FEE SUBTOTAL..
SHOP SUPPLIES FEE..
MACHINE CHARGE..
JOB SUBTOTAL..

Employee(s) on above job : 00008588,

Job 5 FRONT COVER RESEAL

jack up truck put on jackstands remove wheels, drain coolant and remove cooling package, drain oil and remove oil pan. remove front and rear section of front cover clegan and assemble front cover assyinstall cooling packge fill with coolant prime oil and fuel system start unit run reinstall wheels take for test drive take snapshot recording on #5 et clean bay

Tech 8590 on 2019-12-10 at 12:22:55

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
2.000	EA	1821098C2:IH	RING O				
1.000	EA	3543883C1:IH	TENSIONR,TENSIONER DRIVE COMPR				
1.000	EA	1833096C95:IH	SEAL,KIT, FRONT OIL SEAL				
1.000	EA	1876735C91:IH	TRNSDUCR,TRANSDUCER ASSY CAMP				
1.000	EA	1826587C1:IH	GASKET OIL PAN				
1.000	EA	1825685C1:IH	SEAL REXROTH PUMP FLANGE				
1.000	EA	1818726C1:IH	BOLT M8 X 70 HEX FLANGE				
1.000	EA	1824752C1:IH	BOLT M8 X 1.25 X 55MM				
1.000	EA	1818727C1:IH	SEAL AIR COMPRESSOR*O-RING				
1.000	EA	1820287C2:IH	BOLT M16 X 65MM - 12PT				
1.000	EA	40055R1:IH	BOLT M20 X 70 12PT				
4.000	EA	9244H:R58	CLAMP, HOSE- MIN DIA 2-5/16", MAX				
*** SPECIAL SALE PRICE ***							
1.000	EA	ZXEDRU1:VLV	ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA				
1.000	EA	LF3883:I53	L/O FLTR, FILTER-LUBE OIL				
2.000	EA	9811:R41	RGT NON-CHLORINATED BRAKE CLEANER				
2.000	EA		105 Lube				
1.000	EA	49486:ACD	50ml. Pipe sealant(case6)				
1.000	EA	49477:ACD	Red high strength 50ml. Aerobic				
2.000	EA		1/2 hose				
4.000	EA		1 inch hose				

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

CONTINUED

Customer or Customer's Agent X

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TERMS
Due on Receipt

INVOICE DATE 12/11/2019 16:27:20CST	
INVOICE NUMBER/ACCT DOC NUMBER 3017611928	
CUSTOMER NO. 281327	BRANCH 2801
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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
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24265949

1.000 EA		Fittings
1.000 EA	1820353C1:IH	RING FILTER O
1.000 EA	687024C1:IH	WASHER SPECIAL
2.000 EA	9220H:R58	CLAMP, HOSE- MIN DIA 13/16", MAX DIA
1.000 EA	3560955C91:IH	*** SPECIAL SALE PRICE ***
		HOSE AIR CLEANER FOR SS107MB/F

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL..
EPA FEE SUBTOTAL..
SHOP SUPPLIES FEE..
MACHINE CHARGE..
JOB SUBTOTAL..

Employee(s) on above job : 00008590,

INTERSTATE BILLING SERVICE NUMBER : R634264 AUTHORIZATION: XS5844

REMIT TO:

INTERSTATE BILLING SERVICE

*TOTAL LABOR:	4440.00
*TOTAL PARTS:	5327.07
*TOTAL MISC.:	0.00
*TOTAL EPA.:	12.00
*TOTAL SHOP.:	216.00
*TOTAL MACHINE:	25.00

SUBTOTAL

TAX STATUS/STATE

SALES TAX

PLEASE PAY

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TERMS
Due on Receipt

Customer or Customer's Agent X

41836

INVOICE

PAGE 1

SERVICE ADVISOR:

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
SILVER		03	INTERNATIONAL 7400		1HTWHADT63J061304	M217306	131375/131375		T1304
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
13DEC02	01JUL02		17:00 18FEB20			0.00	CHG	27FEB20	
R.O. OPENED		READY		OPTIONS: ENG:531HM2U1363484 TRN:MD-3066P AXL:RT-40-145 1)HOURS:7207					
13:53 18FEB20		14:30 27FEB20							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	TOWED TO SHOP **	TRANSMISSION	WON'T SHIFT				
	CA13-9990	GENERAL REPAIRS-TRANSMISSION					
		1830CPGOV					
		4650CPGOV					

- 1 29543432 SENSOR SPEED
- 8 FLTATF295G FLUID, SYNTHETIC ATF ALLISON TE
- 1 1841139C93 SEAL, KIT REAR MAIN SEAL
- 25 LONG TIES
- 1 MD3060PWEL TRANS
- 1 35P74 GSKT
- 2 ZW04U604 FITTING, CRIMPU FM JIC 1/4X1/4
- 2 ZWH42504 FITTING, HOSE-H425 1/4
- 2 LABOR
- 1 USED FITTING
- 1 2500673C91 STRAP, KIT U-JT BOLT/RETAINER S
- 1 PTX24200 SEALANT THREADLOCKER BLUE 6 ML
- 1 FRTO FREIGHT

PARTS: 5101.51 LABOR: 1357.00 OTHER: 0.00 TOTAL LINE A: 131375 hooked up computer and checked codes, had Multiple codes only active was output speed sensor, changed sensor and made no difference, read through diag on all other codes. all codes lead to checking clutch pack pressures. pulled fluid sample and its burnt and shiny. had to remove pto and pump as one assembly, removed driveline. removed started for torque converter access to remove bolts. removed wiring and removed bolts out of bellhousing. removed trans, swapped fitting from old trans to new one, had to have a line made due to it breaking upon removal. installed new trans connected torque converter hooked up lines, installed pto and pump. hooked up driveline and flushed cooler. hooked up cooler lines topped off fluid and went on road test for trans relearn. got back to shop checked for leaks, all ok.

MISC USE TORCH

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

41836

VC.

INVOICE

PAGE 2

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	03	INTERNATIONAL 7400	1HTWHADT63J061304	M217306	131375/131375	T1304	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
13DEC02	DD01JUL02		17:00 18FEB20		0.00	CHG	27FEB20
R.O. OPENED		READY	OPTIONS: ENG:531HM2U1363484 TRN:MD-3066P AXL:RT-40-145 1) HOURS:7207				
13:53 18FEB20		14:30 27FEB20					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

PO#01444

CPGOV

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER



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DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

6573.07

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(DATE)

CUSTOMER SIGNATURE

42690

INVOICE

PAGE 2

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
SILVER	03	INTERNATIONAL 7400	1HTWHADT63J061304	M217306	133466/133475	T1304
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
13DEC02	01JUL02		17:00 27OCT20		0.00	CHG
R.O. OPENED	READY	OPTIONS: ENG:531HM2U1363484 TRN:MD-3066P AXL:RT-40-145 1)HOURS:7218				
09:48 27OCT20	15:13 03NOV20					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

maxx. Found fault code 626 for loss of battery voltage when cranking.
Cleaned battery cables and tested batteries, ok. Charged batteries,
engine started.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

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CUSTOMER SIGNATURE

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY
THIS AMOUNT

4181.67

42690

INVOICE

PAGE 1

SERVICE ADVISOR: 6

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
SILVER	03	INTERNATIONAL 7400	1HTWHADT63J061304	M217306	133466/133475	T1304	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13DEC02	01JUL02		17:00 27OCT20		0.00	CHG	03NOV20
R.O. OPENED		READY		OPTIONS: ENG:531HM2U1363484 TRN:MD-3066P			
09:48 27OCT20		15:13 03NOV20		AXL:RT-40-145 1)HOURS:7218			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A OIL LEAK AT HIGH PRESSURE OIL PUMP
CA12-9990 GENERAL REPAIRS-ENGINE
1410CPGOV

- 1 FLTACBC185 CLEANER, FLEETRITE CHLORINATED
- 1 1842723C91 PUMP, KIT HI PRESS PUMP REMAN 7
- 24 LONG TIES
- 1 166562R2 GASKET AIR GOV COVER
- 6 1812348C1 SLEEVE 3/8 TUBE -FLEX

PARTS: 1724.45 LABOR: 874.00 OTHER: 0.00 TOTAL LINE A:
133466 Removed HP Pump. Removed plug on pump. Found cut oring and threads messed up in holes of pump. Replaced HP Pump and installed orings on fuel lines. Bled fuel system and started engine. Pressure washed and road tested, ok

B FUEL LEAK ON THE L/S FUEL TANK
CA12-9990 GENERAL REPAIRS-ENGINE
1410CPGOV

1 USED

MISC USE TORCH
PO#01444

CPGOV

PARTS: 700.00 LABOR: 575.00 OTHER: 0.00 TOTAL LINE B:

133466 Pumped fuel out of tanks. Cut fuel tank straps with torch. Removed tanks and found mounting brackets rotted through. Removed all 3 brackets truck. Removed 3 brackets from used tank that we sold them and mounted them on truck. Switched fuel sending unit from old tank to used tank. Installed used fuel tank and used fuel tank straps. Bled fuel system and started truck.

C ENGINE IS HARD TO START
CA12-9990 GENERAL REPAIRS-ENGINE
1410CPGOV

PARTS:
133466 Aired up tanks and pushed truck in shop. Hooked up service

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT