

EQUIPMENT REPAIR ORDER

DL8842

REQUESTED BY	HOURS	MILES	REPAIR ORDER DATE
	5475	693412	8-22-18
MACHINE SERIAL NO.	COMP EQ NO	MAKE / MODEL	
	199	KW	
DESCRIPTION OF COMPLAINT	QTY	PARTS # & DESCRIPTION	VENDOR
Replaced Rod & MAIN			
bearings, PAN gasket	1	OIL PUMP	
NEW OIL PUMP, filters	7	MAIN BEARINGS	
	6	ROD BEARINGS	
2 new Steering Tires	1	PAN GASKET	
	10	GAL OIL	
Put good used Air comp.	1	used Air comp.	
on. cleaned Air Filters	2	11R24.5 Tires	

[illegible]

12

REPAIR ORDER INVOICE

Customer Number:		Phone:	Invoice Number: R00205200076772	
Tax Status	Terms	P.O.#	Service Date	Invoice Date
TAX	CHARGE	INSURANCE CHECK	2/28/2020	3/19/2020

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKWDB9X96R103033	199	KENWORTH/W900	2006		753379

OPERATION 1

COMPLAINT: SUPPLEMENT
 VMRS CODE: 31-002-004-015-15-15
 CORRECTION: PAINT PREP, & REPAINT-BUMPER - RUBBER, HOOD-HOOD-FOREIGN
 MATERIAL PRESENT
 REPAIR PER ESTIMATE 34023.

MATERIAL

PAINT

Labor Total --

1 592.50 --

Parts Total --

Total Operation 1 -- 2,444.15

per Doug
 paid
 in full

\$3228.40

CONTINUED

Customer Copy

MH-CAS-010 (02/18)

Ycl 10/30/20
V# 44261

INVOICE S 37855
Date 10/06/20
Date Open 10/06/20

Page: 1 of 1

REQ

D
MAI

Sold To : 837-2249 913

Ship To :

Written By

Terms

Time

Customer Po #

Promised

Phone

Ship Via

CHG

12.53:47

199

Unit #

Plate #

Year

Make

Model

Mileage/Hrs

VIN

Engine

0/0.0

Qty

Loc

Description

Price

Amount

1.000

GSHOP

HTCRTLO18918B

REMAN TRANSMISSION

1.000

COREBIN

CORHTCRTLO18918B

Core REMAN TRANSMISSI

-1.00

COREBIN

CORHTCRTLO18918B

RETURN: Core REMAN TRANSMISSI

1.000

RK8D

HTG105C137

CLUTCH YOKE

1.000

RK8D

NEW106C-1498

CROSS SHAFT6.5" 106C-1185

1.000

RK8D

NEWS20222

KW CLUTCH SHAFT
K210-883

SubTotal

#199
L9

Dan

Parts.....

4629.66

TOTAL DUE

4629.66

INVOICE

W 43623

Date

12/03/20

Date Open

10/16/20

Page: 1 of 1

Sold To : 837-2249 913

Ship To :

Written By

Terms

Time

Customer Po #

Promised

Phone

Ship Via

CHG

11:25:44

Unit #

Plate #

Year

Make

Model

Mileage/Hrs

VIN

Engine

MISC GEAR

0/0.0

Qty	Description	Price	Amount
1.000	HTCREPAIR D170DP. GEARSHOP REPAIR WITH 90 DAY WARRANTY ON PARTS AND LABOR PERFORMED BY HOYT'S TRUCK CENTER. DISSASSEMBLED AND CLEANED. INSTALLED INPUT AND OUTPUT BEARINGS, FRONT SEAL, NUT AND O-RINGS. REPAIRED WORE LOCKER YOKE. REASSEMBLED AND ADJUSTED BEARING PRELOAD. WO# 13349		
2.000	SPI6.5-70-18X STRAP KIT		
2.000	SPI170-70-18X MM STRAP AND BOLT KIT		
		SubTotal	
1.000	HTCREPAIR RSP40 4.33. GEARSHOP REPAIR WITH 2 YEAR WARRANTY ON PARTS AND 1 YEAR WARRANTY ON LABOR PERFORMED BY HOYT'S TRUCK CENTER. WO# 13348		
1.000	SPI170-4-261-1X END YOKE		
		SubTotal	

Parts.....

2701.81

Authorized By _____

TOTAL

2701.81

INVOICE #: 1180045684

** NEW REMIT TO: **
**
**
**

PAGE: 1

CUSTOMER:

1970501

pd 12/4/20
V# 44573

CREATED BY JMH
FAX NUMBER:
BUSINESS:

SALESMAN:
INVOICE DATE: 11/09/20

0 PO NUMBER:
VEHICLE: TRK-199
LICENSE: 123095 KS MILEAGE: 775333
TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
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TRUCK ALL WHEEL ALIGNMENT	11809	1.00			
TAWA					
SHIMS		2			
SHIMS					
MISC SHOP/SERVICE SUPPLIES					
SUPL					

OFFICE COPY

MERCHANDISE:
LABOR:
OTHER:
SALES TAX:
INVOICE TOTAL:

ON ACCOUNT A/R

346.28

***A COPY OF THIS INVOICE HAS BEEN EMAILED**

Printed Name _____ Signature _____

LUG NUTS MUST BE RE-TORQUED AFTER 50-100 MILES.

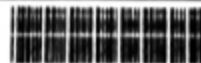
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EQUIPMENT REPAIR ORDER

REQ	REQUESTED BY	HOURS	MILES	REPAIR ORDER DATE
MAC	MACHINE SERIAL NO.	COMP EQ NO.	MAKE / MODEL	
		199	KW	
	DESCRIPTION OF COMPLAINT	QTY	PARTS # & DESCRIPTION	VENDOR
	Replaced water pump	1	Water pump	
	Gaskets & O-Rings	1	FAN belt 80952 HD	
	Replaced Fan belt &	2	6303-2RSJ bearings	
	bearings in transmission	1	Oil Filter	
	Changed Eng. oil &	10	GAL. motor oil	
	Oil Filter	1	Shock	
	Replaced cab shock;	1	UNloader valve	
	COMP. UNloader valve	4	Drive Tires	
	4 New Drive Tires Front			
	Drive Axle			

Firestone FD690

006-506



14 PLY RATING *006506*
TUBELESS / TYPE SANS CHAMBRE
STEEL RADIAL / RADIAL D'ACIER
LOAD RANGE G / CODE DE CHARGE G
11R24.5

006506US01-1

SPECIAL PRECAUTIONS
FOR STEEL RADIAL TIRES

• KEEP YOUR TIRES DRY!
Moisture trapped inside
tires can cause damage.
Store in a dry area.
Dry interior before
mounting.
Inflate with dry air.

PRÉCAUTIONS SPECI-
ALES POUR PNEUS RADIAL
CONSTRUCTIFS EN ACIER

• FAIRE EN SURETÉ QUE
LES PNEUS SÈCHENT.
Les pneus risquent d'être
endommagés s'ils
contiennent de l'humidité.
Garder les pneus secs
avant le montage.

avant le montage

SAFETY INFORMATION

SERIOUS INJURY OR DEATH MAY RESULT FROM AN EXPLOSION OF
THE TIRE/RIM ASSEMBLY DUE TO IMPROPER MOUNTING PROCEDURES.

- Only specially-trained persons should mount tires.
- Always match tire and rim diameters.
- Always inflate tire/rim assembly in a safety cage or restraining device
and use remote controlled clip-on air hose.
- Never put a flammable substance into a tire/rim assembly.
- Never exceed 40 P.S.I. in any tire heads.
- When inflating tire heads, adjust inflation to pressure
recommended by vehicle manufacturer.
- Never weld, brace or apply heat to rim.

SAFETY INFORMATION

UN MONTAGE INAPPROPRIÉ PEUT CAUSER L'ÉCLATEMENT DE L'ENSEMBLE DE
PNEUMATIQUE ET ENTRAÎNER DES BLESSURES GRAVES, VOIRE MORTELLES.

- Le montage ou démontage de pneus ne doit être effectué que par
des personnes qui ont reçu une formation adéquate.
- Le diamètre du pneu doit toujours correspondre à celui de la jante.
- Toujours gonfler le pneu dans une cage de sécurité ou autre dispositif de retenue et utiliser un gonfleur-pneus
à manivelle à machoires à commande à distance.
- Ne jamais introduire de substance inflammable dans un pneu et l'allumer pour assener les talons sur la jante.
- Ne jamais gonfler un pneu à plus de 40 lb/po² pour assener les talons sur la jante.
- Une fois les talons bien assés, ajuster le pression de gonflage
à la pression recommandée par le fabricant du véhicule.
- Ne pas souder, bracer ou appliquer la chaleur sur les jantes, ni les souder.

DRUM



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