

DK8624

G&C COMPLETE INC
PO BOX 46 (MAILING) 209 STARK STREET
Bennington, NE 68007
Phone: 402-677-1436 Fax: 402-238-2860

INVOICE

24418

Org Est # 010276

Invoice from History

Work Completed: 05/20/2021

Date: 07/26/2021

UTILITY SOLUTIONS

2009 Ford - F550 Super Duty - 6.4L V8 (391C) VIN(R)

Lic # :

Odometer In : 115170

Home 931-215-3788

VIN # : 1FDAF57R7 0EA32721

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
FUEL FILTERS FD-4617		1.00	84.28	84.28	CUSTOMER COMPLAIN TRUCK INTERMITTENTLY LOOSES ALL POWER	120.00
STARTER SA-985		1.00	727.27	727.27	HOOK UP IDS AND FOUND CODE P0087 AND P2291 TEST DRIVE AND COULD NOT GET TO DUPLICATE, REMOVE LOWER FUEL FILTER AND IT IS PLUGGED SOLID, REPLACE FUEL FILTERS, CLEAR CODES AND TEST DRIVE, VEHICLE RUNS PROPERLY	
SCHAEFFER OIL AND FILTER 5-40		1.00	159.95	159.95	REPLACE STARTER	120.00
MARKER LIGHT 45823		1.00	7.14	7.14	SERVICE TRANSFER CASE FLUID	15.00
BULB 194		1.00	1.43	1.43	REPLACE BED MARKER LIGHT ASSEMBLY AND 1 CAB LIGHT BULB	24.00
PADS BRSD-1066-A		1.00	88.73	88.73	SERVICE MANUAL TRANSMISSION FLUID	60.00
REAR AXLE SEAL BRS-110		2.00	98.00	196.00	REMOVE AND REPLACE REAR BRAKE PADS, ROTORS AND AXLE SEALS	540.00
GEAR OIL 75-140		8.00	21.43	171.44	SERVICE REAR DIFFERENTIAL FLUID	120.00
AXLE FLANGE O RING 4C3Z-8507-AA		1.00	9.15	9.15	Hazardous Materials	9.99
ROTORS YH145731P		2.00	126.19	252.38		
ATF ATF Shop Supplies		9.00	5.57	50.13		
				52.44		

Org. Estimate 2,935.35 Revisions 0.00 Current Estimate 2,935.35

Labor:	898.00
Parts:	1,800.34
HazMat:	9.99
SubTotal:	2,808.33
Tax:	126.02
Total:	2,934.35
Bal Due:	00.00

[Payments - Vno - \$2,935.35]
Vehicle Received 6/20/2021

Customer Number : 3227

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. any invoice 30 days past due are subject to 2.5% interest.

Signature _____ Date _____

Visit us on the web: www.CNCDIESEL.COM

Email Address: JOHN@CNCDIESEL.COM

C&O COMPLETE INC
 PO BOX 46 (MAILING) 209 STARK STREET
 Bennington, NE 68007
 Phone 402-677-1436 Fax 402-238-2800

INVOICE

2422A

Org. Est. # 575057

Invoice from History

Work Completed

04/21/2021

Date: 07/26/2021

UTILITY SOLUTIONS

2000 Ford - F650 Super Duty - 6 AL, V8 (391C) VIN(R)

Lic #

Odometer In 113225

Home 031-215-3785

VIN # 1FDAF57R7 9EA32721

Part Description	I Number	Qty	Rate	Ext	Labor Description	Ext
WIRING PIGTAIL		1.00	43.38	43.38	CUSTOMER COMPLAIN OF OVER BOOST AND LACK OF POWER. PULL CODES AND FOUND NONE. TEST DRIVE TRUCK 40 MILES AND COULD NOT GET TO ACT UP, WIGGLE THE WIRE HARNESS AND THE EBP SPIKED. REPLACE THE EBP PIGTAIL	240.00
3C3Z-12224-BA Bhop Supplies				3.50		Hazardous Materials

Org. Estimate 292.58 Revisions 0.00 Current Estimate 292.58

Labor:	240.00
Parts:	46.68
HazMat:	2.40
SubTotal:	289.28
Tax:	3.28
Total:	292.56
Bal Due:	00.00

[Payments - MasterCard - 1292.99]

Vehicle Received 4/21/2021

Customer Number 3227

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 Bennington, NE. 68007
 Phone: 402-677-1436 Fax: 402-238-2860

INVOICE

1 of 1

23378

Org Est # 015166

Invoice from History

Work Completed: 12/14/2020

Date: 07/26/2021

UTILITY SOLUTIONS

2009 Ford - F550 Super Duty - 6.4L, V8 (391CI) VIN(R)

Lic # :

Odometer In : 109432

Home 931-215-3788

VIN # : 1FDAF57R7 9EA32721

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
SCHAEFFER OIL AND FILTER 5-40		1.00	159.95	159.95	REMOVE AND REPLACE THE BRAKE HYDROBOOST	300.00
BRAKE BOOSTER 7C3Z-2005-AA		1.00	537.05	537.05	Hazardous Materials	3.00
ATF ATF		1.00	5.57	5.57		
HARDWARE KIT BKCOE-21		1.00	13.89	13.89		
Shop Supplies				21.49		

Org Estimate 1,092.61 Revisions 0.00 Current Estimate 1,092.61

Labor:	300.00
Parts:	737.95
HazMat:	3.00
SubTotal:	1,040.95
Tax:	51.66
Total:	1,092.61
Bal Due:	\$0.00

[Payments - MasterCard - \$1,092.61]

Vehicle Received: 12/14/2020

Customer Number : 3227

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CNC COMPLETE INC
 PO BOX 48 (MAILING) 209 STARK STREET
 Bennington, NE. 68007
 Phone: 402-677-1436 Fax: 402-238-2860

INVOICE

22991

Org Est. # 014724

Invoice from History

Work Completed : 10/19/2020

Date: 07/26/2021

UTILITY SOLUTIONS

2009 Ford - F550 Super Duty - 6.4L, V8 (391CI) VIN(R)

Lic # :

Odometer In : 105280

Home 931-215-3788

VIN # : 1FDAF57R7 9EA32721

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
UP PIPE KIT 3008R		1.00	410.00	410.00	REMOVE CAB TO GAIN ACCESS. INSTALL NEW ENGINE, REPLACE THE CLUTCH AND HYDRAULIC ASSEMBLY, INSTALL HEAVY DUTY UP PIPES, FLUSH COOLING SYSTEM, CHANGE OIL	3,000.00
KIT EGR		1.00	225.00	225.00		
AIR FILTER FA-1886		1.00	86.36	86.36		
BREAK IN OIL AND FILTER 10-30		1.00	159.95	159.95		
COOLANT COOLANT		6.00	12.86	77.16		
ATF ATF		9.00	5.57	50.13		
DUAL DISC CLUTCH SFDD3250-6.4-DL		1.00	1,200.00	1,200.00		
HYDRAULIC ASSY HYDX-6.4		1.00	310.00	310.00		
ENGINE KC3Z-6007-BARM		1.00	15,999.00	15,999.00		
Shop Supplies				180.00		
					CUSTOMER PAID \$8,500 ON 10-6-2020 CHECK #1985	
					FUEL	35.00
					Hazardous Materials	10.00

Org. Estimate 23,051.43 Revisions 0.00 Current Estimate 23,051.43

Labor:	3,000.00
Parts:	18,697.60
Sublet:	35.00
HazMat:	10.00
SubTotal:	21,742.60
Tax:	1,308.83
Total:	23,051.43
Bal Due:	\$0.00

[Payments - Check (#1985, #1986) - 623,851.43]

Vehicle Received: 10/14/2020

Customer Number : 3227

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C COMPLETE INC
 PO BOX 46 (MAILING) 209 STARK STREET
 Bennington, NE. 68007
 Phone: 402-877-1436 Fax: 402-238-2860

INVOICE

22408

Org. Est. # 014154

Invoice from History

Work Completed : 07/28/2020

Date: 07/26/2021

UTILITY SOLUTIONS

2009 Ford - F550 Super Duty - 6.4L, V8 (391CI) VIN(R)

Lic # :

Odometer In : 104897

Home 931-215-3788

VIN # : 1FDAF57R7 9EA32721

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
OIL AND FILTER 6.4OFL Shop Supplies		1.00	98.00	98.00	SMOKES BLACK AND HAS NO POWER. DIAG AND FOUND ENGINE IS OVERFULL ON OIL. DRAIN OIL, DRAIN INTERCOOLER, CHANGE OIL TEST DRIVE, FOUND #2 INJECTOR IS +10 AND #8 CYLINDER IS DOWN 2% ON COMPRESSION, ENGINE HAS BLOW BY, CUSTOMER TO TEST DRIVE VEHICLE TO SEE IF CRANKCASE STARTER OVER FILLING AGAIN	240.00
				3.50	Hazardous Materials	2.40

Org. Estimate 351.01 Revisions 0.00 Current Estimate 351.01

Labor:	240.00
Parts:	101.60
HazMat:	2.40
SubTotal:	343.90
Tax:	7.11
Total:	351.01
Bal Due:	00.00

[Payments - Visa - \$351.01]

Vehicle Received: 7/28/2020

Customer Number : 3227

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair any invoice 30 days past due are subject to 2.5% interest.

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