

CUSTOMER #:

KQ9150

702546

INVOICE

HOUSTON

HOME:

BUS:

CONT:

CELL:

MAKE/M

PAGE 1

SERVICE ADVISOR:

BUS:		COLOR		YEAR	MAKE/M		SERVICE ADVISOR:		LICENSE		MILEAGE IN/ OUT		TAG	
				06	FREIGHTLINER Classic		1FUJA6CK46LV72108				888042/888042			
DEL DATE		PROD. DATE		WARR EXP.		PROMISED		PO NO.		RATE		PAYMENT		INV. DATE
06MAY10 DD						17:00 30NOV13						CASH		30NOV13
R.O. OPENED				READY		OPTIONS:		DLR:		ENG:06R0883158				

14:01 23NOV13 11:05 30NOV13

LINE OPCODE TECH TYPE HOURS

A CHECK AND ADVISE ON POSSIBLE HEAD GASKET FAILURE

99 ENGINE OVERHAUL

9161 CPFP

9415 CPFP

- 1 DDE/23536442 HD GSKET KIT
- 1 DDE/23539103 GASKET
- 1 DDE/23525918 RTV 85GRAM
- 2 DN/P552100 FILTER LUBE
- 42 MBL/988738 15W40 BLK QT
- 1 DDE/R23538858 CYLINDER HD (HWMA)
- CORE CHARGE C
- 6 DDE/23537111 O-RING KIT
- 1 DDE/23539104 GASKET
- 1 DDE/23512901 VALVE ASSY
- 38 DDE/23530768 BOLT P
- 1 DDE/23533692 M--BRG AND GSSTKT
- 2 DDE/23533492 KIT. THERMOSTAT
- 6 DDE/23531250 M--LINER KITP
- 6 DDE/23531252 M--RING SET P
- 6 DDE/23539134 SHIM .010
- 1 DDE/23505992 M--GASKET
- 1 DDE/23525500 M--C/B SLEEVE
- 1 POJD/23531252 RING SET
- 1 DDE/08929508 M--COVER
- 1 LEAKLOCK LEAKLOCK
- 1 DDE/23513509 SEALANT GSKT
- 7 DDE/08929690 CAMSBRG SET
- 1 FRT FREIGHT
- 2 DDE/23532326 M--O-RING
- 1 DDE/08929875 M--HOSE
- 2 DDE/23537325 CLAMP
- 1 DDE/23533220 PIPE
- 1 DDE/23537128 CLAMP

LIST

NET

TOTAL

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY

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

CUSTOMER SIGNATURE

R #:

702546

INVOICE

HOME:

CONT:

BUS:

CELL:

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COLOR	YEAR	MAKE/MODEL	SERVICE ADVISOR:		VIN	MILEAGE IN/OUT	TAG
	06	FREIGHTLINER Classic			1FUJA6CK46LV72108	888042/888042	
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R.O. OPENED	READY	OPTIONS:		DLR:D991 ENG:06R0883158			
14:01 23NOV13	11:05 30NOV13						

LINE OPCODE TECH TYPE HOURS

4 DDE/23531401 NUT P
4 DDE/08929169 WASHER
1 DDE/A5319972945 SEAL RING
1 DDE/A0005330280 O RING
1 DVC/240023DAV CAP SUB ASSY
1 DN/23533816 ELMNT AND GRMMET
1 DN/P527682 ELEMENT. AIR FILTER. PRIMARY
1 POOAP/28609 CONNECTOR
1 23-13028-001 P-CLAMP 1.0 DIA HFS
6 TYC/DCT110HIR TIESTRAP
6 5/8/INSUL/CLAMP CLAMP
2 OWI/23512138 ANTIFREEZE
42 MBL/988738 15W40 BLK QT
1 PIC/23507854 POWERCOOL 3000 SYSTEM TREATMEN
-1 DDE/R23538858 CORE RETURN

LIST

NET

TOTAL

99 MISC

9415IMISC

PARTS:

LABOR:

OTHER:

TOTAL LINE A:

(N/C)

IN LESS THEN 1 MIN, UNHOOKED AIR COMPRESSOR, BUILDS TO 15 PSI
OFFICE NEED HEAD GASKET AND MAYBE MORE, DRAINED COOLANT, REMOVED AIR
CLEANER AND INTAKE PIPES, HEAT SHIELD, TURBO, DELTA P, MIXER PIPE,
INTAKE, RADIATOR BRACES, AIR TO AIR PIPES, VALVE COVER, JAKES, ROCKERS,
CAM AND HEAD, CLEANED BLOCK AND HEAD, WAS BLOWN BETWEEN CYL 3 AND 4,
BLOCK IS EAT OUT BETWEEN LINERS 3 AND 4, CHECKED LINER PROTRUSION, ALL
AT MINIMUM, HEAD SURFACE IS WORN BETWEEN CYL 3 AND 4, ADVISED NEEDED TO
PULL LINERS AND INSPECT BLOCK, 9161 DRAINED OIL, REMOVED PAN AND PUMP,
PISTON COOLERS AND ALL 6 LINER KITS, CLEANED COUNTER BORES 9161 CLEANED
PISTONS, INSTALLED CYL KITS AND INSTALLED, SWITCHED PART FROM OLD HEAD
TO NEW, REPLACED ROD AND MAIN BEARINGS, 9161 INSTALLED PISTON COOLING
NOZZLES, OIL REGULATOR, OIL PUMP, PAN, HEAD, CAM, AND ROCKERS, SET
OVERHEAD, INSTALLED JAKES AND SET, INSTALLED VALVE COVER, RAIN TRAY,
INTAKE RADIATOR BRACES, TURBO, DELTA P, MIXER PIPE, REPLACED ALL
FILTERS, FILLED WITH COOLANT AND OIL, PRIMED AND STARTED, CHECKED INJ

		DESCRIPTION	TOTALS
		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

702546

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
CAL CODES OK, CLEARED FAULTS, WASHED AND TEST DROVE WITH A TRAILER TO FAIR GROVE, OK							

B** CUT THE BLOCK

99 CUT BLOCK

9161 CPFP

1 KEL/LU105 LUBRIPLATE

PARTS:

LABOR:

OTHER:

TOTAL LINE B:

CLEANED BLOCK, MIC ALL COUNTER BORES, CUT #3 HOLE FOR

DECK SLEEVE, INSTALLED SLEEVE AND CUT DEPTH

SHOP SUPPLIES

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	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	9287.07