Unit No:

VIN: 1HTWPAZTXEH791979
Model: 7500 SFA 6X4
Engine: MAXXFORCE 10 350HP/2200 GOV
Make: International
Delivered: 12/27/2013
In Service: 5 Years 0 Months
Mileage: 0 Eng Hrs: 0

Recall/AFC: No

Contact Name: BILL BILL
Position: service-primary
Phone: (660) 346-6955
E-Mail:
PO Number:

Operation (Un-Sectioned)	Labor Cost	Parts Cost	Core Charge	Total Cost
reman complete engine swap				
Freight / Shipping Charge(S) - freight				
engine				
oil				
antifreeze				
filter				
diagnostic time				

Notes: *[12/10/2018 2:12 PM] - Dealer: engine hydro locked bent rods.*

Summary	
Parts:	
Core:	
Labor:	
Shop:	
Tax:	
Other Items:	
TOTAL:	$24,904.46

INVOICE DATE
03/13/2019 16:39:24CST
INVOICE NUMBER/ACCT DOC NUMBER
CUSTOMER NO. BRANCH
PAGE:1 of 06

SOLD TO :

Service Invoice

SHIP TO :

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP

Cust Unit #
Phone #
License #
Contact #

COMPLETION DATE: 02/09/2019
RTL UNIT:
SERIAL: 1HTWPAZTXEH791979
YEAR: 2014 MAKE/MODEL: INTERNATIONAL/7500:IH
MILEAGE: 35,378

Date in Service....: 12/27/2013
Engine Make/Model..: INTERNATIONAL/MAXXFORCE 10
Engine Serial No...: 3510439
Trans Model........: /
Front Diff Model...:
Front Diff Serial..:
Rear Diff Model....:
Rear Diff Serial...:

Job 1 ADVISE FOR LOOSING COOLANT-ENG LOCKED

remover hood and rad and a/c and starter and fenders and motor put fittings on new motor and block heater on and remove oil pan andreplace oil pick up tube to rear put pan back on put motor back in and put starter back on and put rad back on and put coolant back in and was leaking coolant and i replace throttle coupler and 4 hose clamps put in 12 gal of coolant and 9 gal of oil and replace air filter and repaired air line and put old fuel filter headter on new motor
Tech on 2019-02-09 at 08:18:48

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000 EA	9811:R41	RGT NON-CHLORINATED BRAKE CLEANER				
1.000 EA	5010943R91:IH	ENGINE, REMAN DT570 FRONT SUMP	EXC			
1.000 EA	5010943R91-C1:IH	ENGINE, REMAN DT570 FRONT SUMP-CORE	CHG			
2.000 EA	591597C2:IH	GASKET PUMP P/S	2			
1.000 EA	7092217C1:IH	FITTING,COUPLING, THROTTLE	2			
4.000 EA	BDT24120:I27	NO. 40 W	3			
35.000 EA	74975:IMS	HT WIRE TIE BLK 12" 50LB				
1.000 EA	1885394C1:IH	HARNESS ASSY ENG BOOST CONTROL	2			
1.000 EA	BDT24113:I27	NO. 12 W	3			
1.000 EA	2606467C92:IH	FILTER,KIT, CENTRIFUGE OIL FIL	2			
		*** SPECIAL SALE PRICE ***				
1.000 EA	3532799C1:IH	FILTER,ELEMENT AIR CLEANER	2			
12.000 EA	ZXEDRU1:VLV	ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA	4			
1.000 EA	BDT24120:I27	NO. 40 W	3			
36.000 EA	105816EXX:MBL	DELVAC 1300 SUPER 15W40 CK4 (BULK	1			

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

Customer or Customer's Agent X

TERMS
Due on Receipt

SOLD
TO :

Service Invoice

SHIP
TO :

CUSTOMER-PO | Order No. | MAIN-NUMBER | CUSTOMER-ADVISOR | SALES REP

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA FEE SUBTOTAL.:
SHOP SUPPLIES FEE..:
MACHINE CHARGE..:
JOB SUBTOTAL..: 29161.86

Employee(s) on above job :

FAILURE DETAIL: T
FAILURE PART..:

SRT...: 4301002 INSTALL DPF RETROFIT KIT
HRS...: 2.4

Job 2 INSTALL DPF AND DOC FILTERS

Complaint> DOC/DPF failed
Cause> DPF/DOC failed
Correction> vis insp, unit hydrolocked, dpf/doc progressive damage r & r doc and dpf. Casefile 4340001, approval 478658
Installed DOC and DPF.
Tech 92254 on 2019-01-30 at 18:01:25

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	5011047R91:IH	CONVERTR,REMAN I6 DOC ASY, FLN	EXC			
1.000	EA	5011047R91-C1:IH	CONVERTR,REMAN I6 DOC ASY, FLN-CORE	CHG			
1.000	EA	5010853R1-C1:IH	FILTER,CONVERTER, REMAN DPF 10-CORE	CHG			
1.000	EA	5010853R1:IH	FILTER,CONVERTER, REMAN DPF 10-CORE	EXC			
2.000	EA	2594128C1:IH	CLAMP V-BAND	2			
2.000	EA	2594129C1:IH	GASKET V-BAND FLANGE	2			

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

Employee(s) on above job :

Warranty Claim 868357
FAILURE DETAIL: K
FAILURE PART..:

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

Customer or Customer's Agent X ____________

TERMS
Due on Receipt

SOLD
TO :

Service Invoice

SHIP
TO :

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP

PART..: 1836197C1:IH GASKET OIL PAN

Job 3 REPAIR COOLANT LEAK FROM ENGINE BUILDER

Complaint> front cover leaking
Cause> front cover leaking
Correction> vis insp, found front cover leaking, warped. got warranty approval W11787 to replace front cover. new part on new engine. New ESN S-703988-4
check out coolant leak front cover leaking remove rad and fan and alt and belts and a/c cond recover 2 1/2 lbs and remove front cover and oil pan repace front coverand front seal and pan gasket put oil back in and put alt and fan and belts back on and put rad back on and put 2 1/2 of r134 in put hood back and wheels and bumper on and road tested
Tech 8538 on 2019-02-09 at 07:57:52
wac w11787

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
1.000	EA	1881727C93:IH	COVER,KIT FRNT COVER FRT HALF	2			
2.000	EA	9811:R41	RGT NON-CHLORINATED BRAKE CLEANER	1			
1.000	EA	FREIGHT	FA6816501	2			
1.000	EA	1833095C93:IH	SEAL,KIT FRONT OIL SEAL 466	2			
1.000	EA	1836197C1:IH	GASKET OIL PAN	2			

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

Employee(s) on above job :

Job 41 CORES

CORES

Sales Qty	UOM	Item number	Item description	CORE	Unit rate	Per	Extension
- 1.000	EA	5010943R91-C1:IH	ENGINE, REMAN DT570 FRONT SUMP-CORE	RET			

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

TERMS
Due on Receipt

Customer or Customer's Agent X ____________

SOLD
TO :

Service Invoice

SHIP
TO :

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
EPA FEE SUBTOTAL.:
SHOP SUPPLIES FEE..:
MACHINE CHARGE..:
JOB SUBTOTAL..: 4256.00 CR

Employee(s) on above job :

Job 71 CORES

CORES

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
- 1.000 EA	5011047R91-C1:IH	CONVERTR,REMAN I6 DOC ASY, FLN-CORE	RET			

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

Employee(s) on above job :

Job 101 CORES

CORES

Sales Qty UOM	Item number	Item description	CORE	Unit rate	Per	Extension
- 1.000 EA	5010853R1-C1:IH	FILTER,CONVERTER, REMAN DPF 10-CORE	RET			

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

Employee(s) on above job :

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

Customer or Customer's Agent X ____________

TERMS
Due on Receipt

INVOICE DATE
03/13/2019 16:39:24CST
INVOICE NUMBER/ACCT DOC NUMBER
CUSTOMER NO. BRANCH
PAGE 5 of 06

SOLD
TO :

Service Invoice

SHIP
TO :

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP

****

INTERSTATE BILLING SERVICE NUMBER : R624043 AUTHORIZATION: ST1384

****

REMIT TO:

INTERSTATE BILLING SERVICE, INC

P.O. BOX 2208
DECATUR AL 35609-2208
US

*TOTAL LABOR:
*TOTAL PARTS:
*TOTAL MISC.:
*TOTAL EPA..:
*TOTAL SHOP.:
*TOTAL MACHINE:

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			CONTINUED

Customer or Customer's Agent X ____________

TERMS
Due on Receipt

INVOICE DATE
03/13/2019 16:39:24CST
INVOICE NUMBER/ACCT DOC NUMBER
CUSTOMER NO. BRANCH

SOLD
TO :

Service Invoice

SHIP
TO :

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
			24905.86

Customer or Customer's Agent X ____________

TERMS
Due on Receipt