

Invoice

Date	Invoice #
1/31/2022	

Bill To
DAN DICKEY 12237 RM 1061 AMRILLO TX 79124

**Please Note New
Mailing Address !!**

P.O. No.	Terms	Project	
	Due on receipt		

Quantity	Description	Rate	Amount
1	4000 HS TO 4000RDS WITH PTO SET UP. TAG #1313439		
12	TRANSYND		
2	BRACKET-OIL FILL TUBE		
12	FLEXPLATE BOLTS		
1	OUTPUT SPEED SENSOR REFUND		
	SHOP SUPPLIES		
	FREIGHT		
20	LABOR		
2.5	LABOR INSTALL WIRES FOR NEW PTO		
	MACK CXN612 YR: 2007 VIN: 1M1AK01Y87N003471 MILES: 671753 TRANSMISSION S/N 6610196176		
	COMPLAINT: TRANSMISSION NOT SHIFTING AND MAKING NOISE. CUSTOMER SUPPLIED MARK WITH SERIAL NUMBER AND WANTED MARK TO ORDER EXCHANGE TRANSMISSION. CORRECTION: CUSTOMER HAD TRUCK TOWED TO SHOP. STARTED TRUCK. TRANSMISSION WAS MAKING A NOISE THAT WAS COMING FROM THE MAIN CASE. CHECKED OIL LEVEL. OIL LEVEL WAS OKAY. CUSTOMER HAD JUST SERVICED TRANSMISSION. INFORMED CUSTOMER THAT TRANSMISSION WOULD NEED TO BE EXCHANGED. DAN OKAYED EXCHANGE TRANSMISSION. ORDERED TRANSMISSION OFF SERIAL NUMBER OF TRANSMISSION. DRAIN OIL AND REMOVE DRIVE LINE, COOLER LINES, REAR MOUNT, CROSS MEMBER. PTO PUMP, ALL ELECTRICAL CONNECTORS, FLEXPLATE BOLTS AND HOUSING BOLTS. REMOVE TRANSMISSION. EXCHANGE TRANSMISSION THAT WAS SHIPPED TO JULIAN'S WAS		
Thank you for your business.		Total	

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Quantity	Description	Rate	Amount
	<p>NOT THE CORRECT TRANSMISSION. CHECKED SERIAL NUMBER TO MAKE SURE THERE WAS NOT A MISTAKE. SERIAL NUMBERS MATCHED UP. THE ORIGINAL TRANSMISSION WAS A PTO SET UP. THE EXCHANGE TRANSMISSION WAS NOT A PTO SET UP. DETERMINED THAT SOMEONE HAD MODIFIED ORIGINAL TRANSMISSION TO A PTO SET UP BUT DID NOT CHANGE THE SERIAL NUMBER. WHEN TRANSMISSION WAS ORDERED OFF THE SERIAL NUMBER, THE TRANSMISSION SET UP WAS NOT CORRECT. INFORMED CUSTOMER AND HAD TO RE-ORDER EXCHANGE. ALSO INFORMED DAN HE WOULD NEED A PTO. DAN SUPPLIED NEW PTO THAT WAS A DIFFERENT BRAND THAN THE ORIGINAL PTO. SPEC-OUT EXCHANGE TRANSMISSION. INSTALL NEW PTO. INSTALL TRANSMISSION. RECONNECT ALL PARTS. INSTALL NEW WIRING FOR PTO DUE TO PTO BEING A DIFFERENT BRAND THAN ORIGINAL. ORIGINAL PTO WAS A CHELSEA AND CUSTOMER SUPPLIED JULIAN'S WITH A MUNCIE PTO. FILL TRANSMISSION WITH OIL AND RESET TCM. FLUSH COOLING SYSTEM. TOP OFF OIL LEVEL. TEST PTO. PTO WORKED CORRECTLY. TEST DRIVE TRUCK. TRANSMISSION SHIFTED PROPERLY. CHECK FOR LEAKS. TRANSMISSION HAD NO LEAKS.</p> <p>NOTE: INFORMED DAN OF CARRIER BEARING HANGER BRACKET. BRACKET WAS NOT AN OEM SET UP. SOMEONE HAD MODIFIED BRACKET. DAN SAID HE WOULD TAKE CARE OF BRACKET.</p> <p>SALES TAX</p>		

Thank you for your business.

Total

\$13,616.59

SERVICE ORDER: RA101006405

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER PO#		
2/9/2022		SRM	M Clancy	CASH			
YEAR	MAKE	MODEL	VIN	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2007	MACK	600	1M1AK01Y87N003471	27,784			672836

Sold Operations

JOB #1 260

SERVICE - REPAIR COOLING SYSTEM

COMPLAINT
CAUSE

CHECK FOR OVER HEATING, CODE FOR LOW COOLANT FLOW

CORRECTION

FOUND THE WATER PUMP IS LOCKED UP AND IT THREW THE BELT. DRAIN COOLANT AND PULL OLD WATER PUMP OFF AND CLEAN ALL SURFACES AND INSTALL NEW WATER PUMP ALONG WITH NEW BELT SUPPLIED BY THE CUSTOMER, FILL WITH COOLANT AND CHECK FOR ANY FURTHER LEAKS AND NONE FOUND. ROAD TESTED TRUCK AND ALL CHECKS GOOD WITH NO RETURNING LEAKS AT THIS TIME...

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101M/85021353	WATER PUMP		
-1	101M/85021353-CORE	WATER PUMP		
1	101M/85021353-CORE	WATER PUMP		
	LABOR 260	REPAIR COOLING SYSTEM		

Prepay: \$0.00

Sold Operations Totals

\$577.14

Water Pump

INVOICE

VEHICLE

TAG

VIN

MILES

DATE

2007 MACK CNX

7N003471

677500

4/4/2022

SERVICE REMINDERS

DATE DUE

MILEAGE DUE

SERVICES COMPLETED

COURTESY CHECK

1

4702 FRONT BRAKE SHOES KIT

2

3721AX DRUM

2

MECHANIC LABOR

2

SUBTOTAL

SALES TAX

CHECKLIST ITEM

STATUS

CAB FILTER

CHECK TIRES

CHECK AIR FILTER

CHECK REAR DIFF FLUID

CHECK FRONT DIFF FLUID

FILL WINDSHIELD WASHER

TIRE PRESSURE

CHECK LIGHTS

CHECK COOLANT

CHECK WIPER BLADES

CHECK TRANS FLUID

CHECK TRANSFER CASE FLUID

CHECK POWER STEERING FLUID

CHECK BRAKE FLUID

CHECK SERPENTINE BELT

CHECK BRAKES

Front Brake
Replacement

SERVICE REMARKS:

TOTAL DUE

0.00

QUOTE RR FRONT BRAKE SHOES AND DRUMS

AMOUNT TENDERED

CHANGE DUE

762.79

0.00

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CUSTOMER SIGNATURE

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**** CASH **** CASH **** CASH ****

Territory: 10

☐ C.O.D. ☐ Prepaid ☐ Collect

Code	Cust P.O.#	Opr#	Terms	Tax Status	Date	Shipped Via	Page 1 of 1
ST0		TW	Cash	Texas	3/14/22	Will Call	3/14/22 2:10:19PM

Ln	Ordered	Shipped	B/O	Pkg	Part Number	Description	Unit List	Unit Net	Amount
1	1.00	1.00		Each	51110.331	ENSIGN HIGH BACK GRAY CLOTH W/ARMS			
2	1.00	1.00		Bag	53221	6" NATURAL CABLETIE 100PC/BAG			
3	100.00	100.00		Each	8-43117	1-4129 11" BLACK TIE WRAP			

*New Drivers Seat***PAID**PARTS
LABOR
SALES TAX
Please Pay This
Amount

617.00