



BILL TO

INVOICE #

DATE 06/13/2022

DUE DATE 07/13/2022

YR. MAKE, VIN

2013 1P9XB53B6E5477567

WORK DESCRIPTION	QTY	AMOUNT
Replace brake shoes		
Replace cambushings		
Replace 4 shocks		
Check shafts - Replace all 4		
Replace all 4 slacks		
Replace all 4 wheel seals		
Replace bearings R/S/R and R/S/F		
Investigate add.l wheel speed sensor L/R		
Hendrickson back up alarm system melted		
ABS light was unplugged check abs system		
Replace all 4 clevis and pins		
Replace all 4 hubcaps		
Attempt 2 abs scans cannot find abs computer, trace wires back to back up camera		
Replace abs module		
Remove wires for back up alarm system		
Remove and reinstall rear tail lights		
Run new primary power wire from rear junction to abs valve plug		
Clean 7 way plug connections on neck		
Scan and test abs valve		
Camshaft kit	2	
Stop box	4	
Automatic slack adjuster	4	
Bearing set	2	
Bearing set	2	
Stemco wheel seal	4	
Clevis pin	4	
Stemco 6 hole hubcap and gasket	4	
Silicone	0.25	
Set screw	1	
Slack shim	14	

Thanks for supporting our local business! We know you have many choices and appreciate you choosing us!

WORK DESCRIPTION	QTY	AMOUNT
Brake clean	2	
12g wire	10	
Heat shrink butt connectors	2	
camshaft	3	
Gabriel shock 85045	4	
ecuplc select 1m	1	
Misc. shop expense	1	
Billable labor	33	

SUBTOTAL

TAX

TOTAL

4,691.58

BALANCE DUE

**\$4,691.58**



BILL TO

INVOICE #

DATE 05/06/2022

DUE DATE 06/05/2022

UNIT #:

Detach trailer

YR. MAKE, VIN

2014 Muvall 1D9XB53B6E5477567

WORK DESCRIPTION	QTY	AMOUNT
Coupler collapsed		
R & R flooring over coupler		
Fabricate and replace coupler		
Repaired both airlines and 7 wire that was cut		
Replaced 1 floor board LS		
Cleaned and greased front rollers		
Paint coupler		
Sectioned red and blue airlines 3'		
1/4" coupler plate assembly	1	
King pin	1	
Grinding wheel 4-1/2"	1	
Primer paint (can)	1	
Flat steel 3/16 x 6	1	
Mig wire	15	
3/16" X 5" Flat steel per ft	4	
Black paint (can)	2	
5/16 x 2" torx floor screw	70	
3/8" brass union	2	
Brass elbow 3/8"x 3/8"	2	
Heat shrink butt connectors	7	
Heat shrink tubing 3/4	12	
1" Cable clamp	2	
1/4" short magnalocks	2	
Wire tie	4	
Grease	1	
3/8" nylon tubing per ft	6	
1 1/8" x 5" apitong flooring	9	
9/32 drill bit	1	
1/4" drill bit	1	
Misc. shop expense	1	
Billable labor	36	

SUBTOTAL  
TAX  
TOTAL  
BALANCE DUE

4,369.63

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