

Repair Order Invoice

Invoice To:

Date	Invoice	A/C	Customer PO	Payment Term	Page
Jun 1, 2022	WI003162	238		NET30	1 / 2

WO Date Jun 1, 2022

Unit TRK-3	VIN 8N001134	License	Last Cert.()
Make MACK	Model CXU613	Year 2008	Engine
ODOMETER 638601 MI			

Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
* REPAIR		9.00 HR			
<i>Fixed air leaks as needed. Recovered, vacuumed, leak checked and recharged A/C. Removed and replaced both back axle brake shoes, and spring kits. Removed and replaced left rear spring and u-bolts. Customer had own u-bolts.</i>					
K1864X4	DOT FITTING (1/4" TEE)	1.00 EA			
60251	VALVE (AIR TANK SCHRADER 1/8")	1.00 EA			
22595752	SPRING	1.00 EA			
GG4515QG	BRAKE SHOE KIT	2.00 EA			
GG4515QGCORE	BRAKE SHOE (CORE)	2.00 EA			
GG4515QGCORE	BRAKE SHOE (CORE)	-2.00 EA			
RFRG6330 (06330)	FREON	2.00 EA			
			Activity Sub-total:	1,329.03	

Authorized

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Jun 1, 2022	WI003162	238		NET30	2 / 2

Total Labor:

Total Parts:

Shop Supplies:

A/C HOOKUP:

FREIGHT:

SubTotal:

INVOICE TOTAL: 1,399.03

Signature: _____

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 28 MAR 22	YOUR ORDER NO.	DATE SHIPPED 28 MAR 22	INVOICE DATE 28 MAR 22	INVOICE NUMBER	34174E
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VIA		SLSM. 923	B/L NO.	TERMS CREDIT CARDS	F.O.B. POINT LEXINGTON NE		
QTY	SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
9	9	0	9032*H06906* 2A01	HOSE H0690			
7	7	0	9032*06906E606*2K02	HOSE END (P			
2	2	0	9032*24706N466*2K02	FTNG (REUS			
RETURNS SUBJECT TO 15% RESTOCKING NO RETURNS ON SPECIAL ORDERS NO RETURNS AFTER 30 DAYS NO RETURNS ON ELECTRICAL PARTS PARTS MUST BE IN ORIGINAL BOX					PARTS SUBLET FREIGHT SALES T/		
CUSTOMER'S SIGNATURE X					TOTAL \$184.14		

CUSTOMER COPY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	08	MACK CXU613	1M1AW07Y68N001134		638567/638567	24,722	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23MAY22	DD01JAN08		10:43 23MAY22			CASH	23MAY22

R.O. OPENED	READY	OPTIONS:					
10:43 23MAY22	12:22 23MAY22						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A CUSTOMER COMPLAINT IS AN ENGINE CODE AND LOW POWER
1201 MACK ENGINE
160CMACK
1 20524936 PRESSURE SENSOR

TOTAL LINE A:

638567 160 ; THE CUSTOMER COMPLAINT IS AN ENGINE CODE AND LOW POWER. HOOKED THE COMPUTER UP AND SCANNED THE CODES. FOUND THAT THERE WAS A CODE FOR THE BOOST PRESSURE SENSOR. INSPECTED THE SENSOR AND FOUND THAT IT WAS BROKE. UNPLUGGED THE HARNESS FROM THE SENSOR AND REMOVED THE SENSOR. INSTALLED A NEW SENSOR AND PLUGGED IT IN. REFRESHED THE CODES AND FOUND THAT THE CODE HAD WENT INACTIVE. WHILE CHECKING THE CODES FOUND THERE WAS A CODE FOR THE VARIABLE GEOMETRY TURBO ACTUATOR. DIAGNOSED THE CODE AND DETERMINED THE TRUCK WAS NEEDING A TURBO. NOTIFIED THE CUSTOMER. NO REPAIR WAS MADE FOR THE TURBO ISSUE. THE CUSTOMER TOOK THE TRUCK.

ENGINE HOURS = 24,722

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT VERIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	406.10

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

CUSTOMER SIGNATURE

CUSTOMER COPY

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 NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

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DATE ENTERED 14 APR 22	YOUR ORDER NO.	DATE SHIPPED 14 APR 22	INVOICE DATE 14 APR 22	INVOICE NUMBER	34361E
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S. VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT
		1115		CREDIT CARDS	
QUANTITY			PART NO.	DESCRIPTION	
QTY	SIZE	QTY			
2	2	0	23658111	2I03	OIL FILTER
1	1	0	21707135	2I03	OIL FILTER
1	1	0	85136715	2I03	FUEL FILTE
1	1	0	3102*LAF5114MXM2H02		L/F NANO-T
1	1	0	3102*LFF8059*	1F02F	LUBERFINER
RETURNS SUBJECT TO 15% RESTOCKING NO RETURNS ON SPECIAL ORDERS NO RETURNS AFTER 30 DAYS NO RETURNS ON ELECTRICAL PARTS RETURNS MUST BE IN ORIGINAL BOX					
CUSTOMER'S SIGNATURE				PARTS	
				SUBLE	
				FREIGH	
				SALES	

DISCLAIMER OF WARRANTIES

DATE ENTERED 22 APR 22	YOUR ORDER NO.	DATE SHIPPED 27 APR 22	INVOICE DATE 27 APR 22	INVOICE NUMBER 34466E
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SOLD TO

SHIP TO

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CREDIT CARD NO.			VIA		SLSM.		B/L NO.		TERMS		F.O.B. POINT		
923					923				CREDIT CARDS				
QUANTITY			PART NO.		DESCRIPTION		LIST		NET		AMOUNT		
QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT	QTY	UNIT
1		1	0	22595749		SPRING							
1		1	0	23386802		BRACKET							
2		2	0	20809371		U-BOLT							
4		4	0	201*3014*	1B10F	FLANGEDWHE							
1		1	0	24119498		SEAT BELT							

CUSTOMER'S SIGNATURE

X

PARTS
SUBLET
FREIGHT
SALES TAX

TOTAL

\$762.39

CUSTOMER COPY