227522

INVOICE

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	09	PETERBILT 386	1XPHP49X7AD109506		719735/719735	T506

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN09 DD			17:00 02OCT18			CASH	22OCT18

R.O. OPENED	READY	OPTIONS: ENG:79396602
09:46 02OCT18	09:45 22OCT18	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

2 ESTER ESTER OIL
1 DYE AC FREON DYE

PARTS: 4347.75 LABOR: 3770.00 OTHER: 0.00 TOTAL LINE A:

719735 STEAM CLEAN UNIT. START AND RUN UP TO TEMP TO LOCATE OIL LEAK. FOUND THE INNER GEAR HOUSING AND OIL PAN WERE LEAKING. DRAIN COOLANT RECOVER AC. REMOVE AC LINES, UPPER AND LOWER RADIATOR HOSES, RADIATOR, FAN SHROUD, FAN, FAN HUB, BALANCER, UPPER AND LOWER GEAR COVERS. UPON REMOVING THE VALVE COVER TO WEDGE THE CAMS, FOUND THE VALVE CAM WAS OUT AND THE INJECTOR CAM WAS ABOUT TO GO OUT. NOTIFY CUSTOMER. PIN ENGINE AND REMOVE GEARS, IFSM, and CAMS. CLEAN ALL SURFACES AND PARTS. INSTALL NEW VALVE CAM, INJECTOR CAM, AND INNER GEAR HOUSING GASKE, STRIP SEALS- UPPER AND LOWER, FRONT MAIN SEAL, AIR COMPRESSOR GASKET, OIL PAN GASKET. TORQUE TO SPEC. CHANGE OIL FILTER AND BOTH FUEL FILTERS. WHILE INSTALLING THE AIR BOX; FOUND THAT THE AIR FILTER NEEDED TO BE REPLACED. REMOVED AND INSTALL NEW AIR FILTER. VAC AND CHARGE FILLED COOLANT. ROAD TEST UNIT. CHECK FLUID LEVELS AND CHECK FOR LEAKS; NONE FOUND. RELEASE FOR SERVICE.

****

CUSTOMER PAY ENVIRONMENTAL FOR REPAIR ORDER

ITS BEEN A PLEASURE WORKING WITH YOU

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 NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	[illegible]
PLEASE PAY THIS AMOUNT	8540.58

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LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A OIL LEAK ON FRONT OF ENGINE
12 REPLACE CAM SHAFTS
129 CP 18.00
1 ZDEM720 ADDITIVE
2 5484231 LEVER,ROCKER
1 07524 BRISTLE BRUSH MMM
2 5484230 LEVER,ROCKER
1 FRT FREIGHT
1 4298975 NUT,LOCK
1 3684306 CAMSHAFT
1 FRT FREIGHT
1 4965689 GASKET,FUEL CONNECTION
1 4962721 SEAL,RECTANGULAR STRIP
1 3679931 GASKET,CAMSHAFT COVER
1 3679932 GASKET,CAMSHAFT COVER
1 4299124 SEAL,O RING
1 4299125 SEAL,O RING
1 FF2200 FUELFLTR,FILTER-FUEL
1 FS19547 FILTER FUEL/WATER SEPERATOR
1 3683537 GASKET,EXH GAS RCN VALVE
3 ATD3601 O-RING
1 6PELHD5050 50/50RED ANTI
1 6842 AIR FILTER
12 SEAL INNER GEAR COVER
129 CP 6.80
1 4955591 KIT,LOWER ENGINE GASKET
1 3824510 CLEANER, QD CONTACT
12 PAN GASKET
129 CP 2.60
1 4298626 CAMSHAFT
1 LF9070 FILTER LUBE OIL
48 15W40RA 15-40 ROT QT
9 RECOVER/VAC AND CHARGE AC
129 CP 1.60

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MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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