

# REPAIR ORDER INVOICE

Customer Number: )		Phone:	Invoice Number:	
Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	9/15/2015	9/28/2015



Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKDDBOX56J106255	255	KENWORTH/T800	2006		317344

## OPERATION 1

COMPLAINT: OIL PRESSURE WARNING COMING ON AND C/A STOP  
ENGINE LIGHT COMING ON. CUSTOMER IS ADDING OIL,  
BUT NOT SURE OF THE QUANTITY BEING USED.

VMRS CODE: 01-045-000-000-06-82

CORRECTION: INSPECT-POWER PLANT-POWER PLANT-NEEDS REPAIR  
COMPLETED PLATINUM OPT INFRAME. REPLACED CYLINDER PACK,  
ROD/MAIN BEARINGS, CYLINDER HEAD, INJECTORS, IVA HARNESS,  
THERMOSTAT, TURBOCHARGERS, AND WATER PUMP. PERFORMED  
INSPECTION ON ALL REQUIRED COMPONENTS.

Labor Total --

RX10R1888	TURBO GP	1
CX10R1888	CORE CHRGR TURBO	1
CR10R1888	CORE CREDITTURBO	1-
RX10R2407	TURBO GP BAS	1
CX10R2407	CORE CHRGR TURBO	1
CR10R2407	TURBO GP BAS	1-
RX10R9925	KIT-PLATINUM	1
CX10R9925	CORE CHRGR PLAT OVERHAU	1
4589587	PAINT YELLOW	3
11395	GREASE WHITE ASSEMBLY	2
08880MMM	BRAKE CLEAN 3M 140Z	12
51049	MOLYKOTE COMPND LUBE	1
90694IMP	ELBOW 1/4 PIPE X 1/4TU	1
2470266	HOSE WTR VAL ACERT BX	1
2470055	HOSE BXS DIVRTR VALVE	1
2843502	CLAMP BAND.	4
3214324	HARNESS INJ.MXS REA	1
3214323	HARNESS AS.- (2345003	1
37464	SILICONE GREY RTV	1
1135304	SEAL	2
9X3402	PIN TERMINAL	2
9X3401	PIN GOLD	2

CONTINUED

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## OPERATION 1

1552270	PLUG KIT . (10288	1
5-023DSP	LOOM 1/4" SPLIT BLACK	5
2-115	WIRE 16 GARED	4
2-121DSP	WIRE 14GA BLACK	4
71060IMP	BUTT CONN 22-18 NONI	4
CT05317	TIE WIRE THN.BLK 15.5	1
X007785	CLAMP SEAL,127MM	1
500004741	OIL 15W40 ROTLAB	11
CR10R9925	CORE CREDTOVER HAUL KI	1-
CC36077FLG	COOLANT EGRED 50/50 1	12
4589587	PAINT YELLOW	2
D2973-2367	WRAP GREY VINYL COVER	1

Parts Total  
Total Operation 1 -- 20,913.58

## OPERATION 2

COMPLAINT: CUT BLOCK, 5 AND 6.  
VMRS CODE: 01-045-000-000-06-82  
CORRECTION: INSPECT-POWER PLANT-POWER PLANT-NEEDS REPAIR  
CUT BLOCK AT #5 FOR SHIM. REPAIRED COUNTERBORE AT #6.

Labor Total --

9Y3368

SHIM LINER3406

1 55.71

Parts Total --  
Total Operation 2 -- 303.21

## OPERATION 3

COMPLAINT: CHECK AND ADVISE FOR JAKE AND CRUISE NOT WORKING ON ROAD  
TEST AFTER OVERHAUL  
VMRS CODE: 01-045-000-000-06-82  
CORRECTION: INSPECT-POWER PLANT-POWER PLANT-NEEDS REPAIR  
MONITORED SWITCHES TO FIND ON/OFF SWITCH AND HIGH/MED/LOW  
DROPPING OUT. REPLACED BOTH SWITCHES.

Labor Total --

K301-270

SWITCH ON/OFF JAKE

1

K301-424

SWITCH TOGGL 3 STAGE J

1

HWC01483

NUT SWITCHMOUNTING

1

Parts Total --  
Total Operation 3 -- 255.84

## OPERATION 4

COMPLAINT: REPLACE ENGINE OIL COOLER.  
VMRS CODE: 01-045-000-000-06-82  
CORRECTION: INSPECT-POWER PLANT-POWER PLANT-NEEDS REPAIR  
REPLACED THE ENGINE OIL COOLER.

Labor Total --

RX10R2112

CORE AS OIL

1

CX10R2112

CORE CHRG OIL COOLER B

1

CR10R2112

CORE AS OIL

1-

1090077

ORING OILCOOLR CORE

2

Parts Total --  
Total Operation 4 -- 1,087.00

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Customer Copy

MHC25090 (02/15)

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## OPERATION 5

COMPLAINT: 4TH YEAR OPT PLATINUM.  
 VMRS CODE: 01-999-999-999-06-00  
 CORRECTION: INSPECT-TOTAL VEHICLE-TOTAL VEHICLE-NO FAILURE  
 4YR OPTION (PO# 987392).

Labor Total --

CAT                      OPT                      4TH YEAR OPT                      Total<sup>1</sup> Operation 5 -- .00

CONTINUED

# REPAIR ORDER

Customer Number:

Phone:

Invoice Number:

Labor Total  
Parts Total  
Shop Supplies

TOTAL DUE

22,959.63

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