

Invoice Date: Aug 18, 2021
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Customer ID		Customer PO	Payment Terms	
Quantity	Item	Description	Unit Price	Amount
		#223 FRT 1FUJAPCK48DAC6992, ENG		
		S#06R0994399, ENG M#6067HG6E, MILES		
		529184		
1.00		*ISSUES*		
1.00	26982	SHRINK TUBE 1/4X8		
1.00	B131	16-14 BUTT CONN		
1.00	S464 002 443 0	LEVELING VALVE		
1.00	3152X4	1/4 HEX HEAD PIPE PLUG		
2.00	NIN-5	5/16 CRS LOCK NUT		
8.00	HDW	GR8 1/4 - 5/16 NUTS/BLTS/WSHR		
2.00	737303	1" SPLIT POLY LOOM		
5.00	LBR	Check wiring at batteries & at ECM - found		
		harness zip tied to dip stick tube and one		
		wire had rubbed thru. Repaired wire, let		
		truck run.		
		Put new loom on wiring, tied it up properly.		
		Leveling valve leaking on left side. Cut bolts		
		out, replaced valve with new.		
1.00	ESC	SERVICE SUPPLIES		

Warranty Disclaimer. We expressly disclaim all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose. Should a parts manufacturer warranty apply, the manufacturer (not us) offers its warranty directly to you. Independent Truck Repair's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Independent Truck Repair. The warranty would include the replacement of parts & labor, damaged by that defect in workmanship. Any failures caused by defect of parts, whether replaced now at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any.

Late Payments. All charges are due at the time of sale unless otherwise agreed. If any charges remain unpaid for 30 days past due, we may hire attorneys to help with collection and you are responsible for paying those attorney's fees. Further, we will charge you interest monthly on all past due amounts at a rate of 18% per annum.

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	765.14
TOTAL	0.00

Account Balance - 765.14

LL9565

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Invoice Date: Aug 27, 2020

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Sales Rep	Shipping Method	Ship Date	Due Date
	Best Way		8/27/20

Quantity	Item	Description	Unit Price	Amount
1.00	ESC	Checked engine for low power - does not build boost pressure. Checked fuel pressure - its OK. Performed turbo sweep test - vanes are stuck in turbo. Removed the turbo, installed new one. Ran truck, verify repairs, check for leaks. Unit runs properly. SERVICE SUPPLIES		

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	4,128.70
TOTAL	0.00

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Customer ID	Customer PO	Payment Terms	
Sales Rep	Shipping Method	Ship Date	Due Date
			8/27/20

Quantity	Item	Description	Unit Price	Amount
		#223 FRT 1FUJAPCK48DAC6992, ENG		
		S#06R0994399, ENG M#6067HG6E,		
		MILES 526133		
1.00		*RUNS POOR/ LOW POWER*		
1.00	A05-25263-007	SURGE TANK		
1.00	502520	CLAMP, #20 HVY DUTY HOSE		
1.00	R23539570	TURBO		
1.00	23535457	GASKET		
4.00	23535411	STUD		
4.00	23535041	NUT		
1.00	8929285	GASKET, TURBO DRAIN		
1.00	23535477	GASKET		
6.00	23534432	NUT		
6.00	23533707	STUD		
2.00	50110	ORING 3/32 WALL 3/8X9/16		
2.00	50115	ORING 3/32 WALL 11/16X7/8		
12.00	8 43147	14.5 NYL CABLE TIE		
1.00	AF17238	COOLANT, EXTENDED LIFE		
1.00	QDWC16	1 WNG TYP QUICK COUPLER		
5.00	LBR	Drained the coolant & removed coolant tank.		
		Installed the new one, hooked back up.		

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	4,128.70
TOTAL	Continued

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Invoice Date: Mar 31, 2020

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Customer ID	Customer PO	Payment Terms	
Sales Rep	Shipping Method	Ship Date	Due Date
			3/31/20

Quantity	Item	Description	Unit Price	Amount
1.00	FRT	FREIGHT		
1.00	123512901	OIL PRESS REGULATOR		
1.00	18929153	PIN		
1.00	18929152	PIN, 20MM		
1.00	123528691	PRESS RELIEF VALVE ELBOW		
12.00	23537089	EXHAUST SCREW ASM		
12.00	23520818	INTAKE SCREW ASSY		
6.00	23520820	INJECTOR SCREW ASSY		
2.00	AF25480	FILTER, AIR		
6.00	23537123	INJECTOR ORING KIT		
1.00	555-023	PLUG 1.25		
2.00	123532436	T-STAT 190		
2.00	18929875	THERM BYPASS HOSE		
1.00	32146	M-TUNE UP KIT		
1.00	123511991	GASKET, ROCKER COVER		
1.00	123539103	GASKET, VALVE COVER		
1.00	222235	CHARGE AIR COOLER		
1.00	FRT	FREIGHT		
1.00	DV16	ENGINE PAINT		
10.00	DELO	15W40 DELO		
12.00	8 43147	14.5 NYL CABLE TIE		

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	18,003.25
TOTAL	Continued

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Customer ID	Customer PO	Payment Terms	
Sales Rep	Shipping Method	Ship Date	Due Date
			3/31/20

Quantity	Item	Description	Unit Price	Amount
		#223 FRT 1FUJAPCK48DAC6992, ENG		
		S#06R0994399, ENG M#6067HG6E,		
		MILES 521918		
1.00		*BURNING/BLOWING OUT OIL, FAN		
		RUNS ALL THE TIME, DOT*		
1.00	MCOH23538418Q	MAJOR O/H KIT		
1.00	LDEGRBYPASS	BYPASS TUBE		
4.00	11506101	NUT		
4.00	23507438	STUD EXH		
1.00	FRT	FREIGHT		
2.00	501-722R	1/2 X 2-1/2 CP SCREW		
1.00	1090 09650 01	FAN CLUTCH REPAIR KIT		
6.00	23539135	SHIM .030		
1.00	896H1CR1U0312S	RELAY, 5 PRONG		
2.00	330-3024	GASKET, HUB CAP, 6 HOLE		
1.00	7590-120	75W90 SYNTH HD		
2.00	B495	FILTER, OIL		
1.00	BF5810	FILTER, FUEL		
1.00	I23521528	FILTER, FUEL		
1.00	DV16	ENGINE PAINT		
1.00	R23538857	CYLINDER HEAD ASSY		

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	18,003.25
TOTAL	Continued

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Customer ID	Customer PO	Payment Terms	
Sales Rep	Shipping Method	Ship Date	Due Date
			3/31/20

Quantity	Item	Description	Unit Price	Amount
1.00	06-35209-000	SWITCH		
1.00	WPT303	WIRE ASSY		
2.00	737301	1/2" SPLIT POLY LOOM		
1.00	SUBLET	PARAMETER UPDATE		
1.00	DOT	DOT INSPECTION		
50.00	LBR	Inspect for oil blowing out - Pressure wash engine, very dirty & greasy. Flush inside of engine out with cleaner. Drain all fluids, start removing cylinder head. Intake system full of dirt, all liners worn out. Valves up in the head, #6 liner scored. Remove all liners & pistons. Clean up parts, clean block & cut deck for shims. Pressure check charge air cooler, failed, cracked top right corner. Check engine fan, froze up & leaking air. Replace fan clutch. Recheck from solenoid, all OK. Check clutch rattle, no grease in bearing, grease it & adj clutch brake & free travel. Repair turn signals, replace flasher relay. Jack up		

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Payment/Credit Applied	18,003.25
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Customer ID	Customer PO	Payment Terms	
Sales Rep	Shipping Method	Ship Date	Due Date
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Quantity	Item	Description	Unit Price	Amount
4.00	10125	3/8X1-1/4X1/8 FENDER WASHER		
2.00	FRE1020 0001	CAC BOOT		
2.00	B9224 0406	CLAMP, HD SPRING		
1.00	7840	RADIATOR HOSE, 2.5ID, 25DEG		
2.00	55K130B	ORING 13", VORTEX FILTER		
6.00	AF17238	COOLANT, EXTENDED LIFE		
3.00	407402	SEALING WASHER		
1.00	407405	SEALING WASHER		
2.00	407403	SLIM LINE SEALING WASHER		
2.00	409502	A/C PAG OIL		
3.00	R134A	A/C FREON		
6.00	4175SC250	HOSE, 2 1/2 RADIATOR		
1.00	409559	M10 HI FLOW VLV CORE		
1.00	HDW	409560-VALVE		
1.00	17-12069-001	SPRING, HOOD EXT		
1.00	K080570	BELT, FAN		
1.00	38501	BELT TENSIONER		
1.00	4100502DF	BELT		
1.00	1749 1907	LOW AIR SWITCH, N.O.		
1.00	1749 2134	SWITCH N. C.		
1.00	43463-A	SEAL, RING		

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Total Invoice Amount	
Payment/Credit Applied	18,003.25
TOTAL	Continued

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Customer ID	Customer PO	Payment Terms	
Sales Rep	Shipping Method	Ship Date	Due Date
			3/31/20

Quantity	Item	Description	Unit Price	Amount
		front end & remove axle caps, tighten bearing retainer nuts. Reassemble engine - with new pistons & liners & bearing, reused injectors & turbo. New cylinder head. Remove EGR cooler & install bypass pipe, plug thermostat housing- have plates made to plug off exhaust manifold & intake manifold. Remove all intake pipes & hoses. Remove air filter, no lower seal in right air cleaner base, full of dirt. Wash all pipes & housing w/ cleaner, install new air filter w/ new lower seals. Remove radiator & CAC & air condenser- all plugged with dirt, wash all with pressure washer. CAC had a hole in top right corner. Failed the pressure ck. Install radiator & new CAC, new A/F (ext red). Service and replace filters & add delo oil. Prime the full system, road test. Verify repairs, ck for leaks. Hook to computer, ck for codes, all EGR		

Payment/Credit Applied

18,003.25

TOTAL

Continued

