REPAIR ORDER INVOICE

Customer Number: 181139	Phone: (816) 252-0649	Invoice Number: R00204100009342

Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	7/19/2016	7/27/2016

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1NKDXB-X23J706773	773	KW/T800	2002	14A-P2A MO	458717

OPERATION 1

COMPLAINT: TRUCK TOWED TO THE SHOP. ADVISE CUSTOMER WITH FINDINGS. TRUCK OVERHEATED. CUSTOMER STATED OIL IS MILKY. CAT C-15 6NZ68596

VMRS CODE: 10-999-999-999-09-82

CORRECTION: TROUBLESHOOTING-TOTAL VEHICLE-TOTAL VEHICLE-NEEDS REPAIR REINSTALLED DRIVELINE AND INSPECTED FOR EXCESSIVE BLOWBY. FOUND DIPSTICK TUBE PUSHED OUT. REMOVED VALVE COVER AND CONFIRMED OIL HAS COOLANT INTRUSION. ADVISED CUSTOMER OF FINDINGS.

Labor Total --

RF6103592	GASKET AXLE SHAFT	1	4.26
550026918	LUBE GEAR 75W90SPIRAX	3	11.89

Parts Total --

Total Operation 1 --

OPERATION 2

COMPLAINT: PERFORM PLATINUM OVERHAUL WITH 4 YEAR OPT PLATINUM WARRANTY

CONTINUED

PLEASE PAY TOTAL ON LAST PAGE

Customer Copy

Customer Number: 181139	Phone: (816) 252-0649		Invoice Number: R0020410000C9342	
Tax Status	**Terms**	**P.O.#**	**Service Date**	**Invoice Date**
EXP	CHARGE	N/A	7/19/2016	7/27/2016

OPERATION 2

VMRS CODE: 10-045-019-004-03-44
CORRECTION: REPLACE WITH NEW-ENGINE KIT - COMPLETE-OVERHAUL KIT - ENGINE-WORN
PERFORMED PLATINUM OVERHAUL, REPLACED TURBO, SPACER PLATE, INJECTOR HARNESS, 2 ROCKER ARM ASSEMBLIES AND ALL NEW HEAD BOLTS.
4 YEAR OPT COVERAGE PURCHASED

Labor Total --

07481MMM	SELL EACH 2" RED	4
07485MMM	SELL EACH 3IN BROWN	4
RF1135298	BRAKE CLEAN NON-CHLORI	2
8T3054	DISC CLEANING	[illegible]
4589587	PAINT YELLOW	[illegible]
RF1135298	BRAKE CLEAN NON-CHLORI	4
RF703030036	HOSE FLEXSIL 3"	2
6I4421	PLATE SPACER	[illegible]
RX10R9347	KIT ENG OVER	[illegible]
CX10R9347	CORE CHRG ENG KIT	[illegible]
CR10R9347	CORE CREDTENG KIT	[illegible]
RX0R7923	TURBO GP	[illegible]
CX0R7923	CORE CHRG TURBO	1
CR0R7923	CORE CREDTTURBO	[illegible]
1221486	HARNESS AS.	[illegible]
5H1504	WASHER	26
FS1000FLG	FILTER FUEL (25687	[illegible]
1241855	BOLT HEAD SHRT.12PT 34	16
7N1961	BOLT HEAD LONG 12PT 34	10
RX20R3322	ARM ASSY ROCKER	2
CX20R3322	CORE CHRG CHARGE	2
CR20R3322	CORE CREDTCREDIT	2-
11395	GREASE WHITE ASSEMBLY	2
RF1135298	BRAKE CLEAN NON-CHLORI	3
1064159	SPACER EXHC-15 ACERT	[illegible]
8L2786	ORING	[illegible]
6V6609	SEAL O/R	2
8M0505	CONNECTOR	[illegible]
2147568	SEAL ORING OILLINE 6V5	5

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OPERATION 2

2971813	SCREW HEADPNUT COVER	12
CT05512	TIE WIRE HD.BLK. 15.2	10
CT05317	TIE WIRE THN.BLK 15.5	25
2431159	BOLT V/CVRC15 MTNG.	18
RF703025036	HOSE RADIAT 2.5 BLUE	1
RF8003825	HOSE SILIC ONE 3/8" 25	3
RF8010025	1" SIL HOS E J20R3-A	3
6V5266	ORING C&EBLU TRBO SUP	1
550041810	ANTIFREEZERED 50/50 1	12
500004741	OIL 15W40 ROTLAB	10
AF1968MFLG	AIR FILTERU/AF26328MFL	1
4589587	PAINT YELLOW	2
CAT	OPT 4YR PO#1100659	1

Parts Total --

Total Operation 2 --

OPERATION 3

COMPLAINT: REPLACE ENGINE OIL COOLER
VMRS CODE: 10-045-012-001-03-99
CORRECTION: REPLACE WITH NEW-COOLER - ENGINE OIL-REGULATOR - OIL TEMPERATURE-REPLACED BEFORE FAILURE
REMOVED AND REPLACED ENGINE OIL COOLER

Labor Total --

RX0R9056	COOLER OILCORE E,C15.	1
CX0R9056	CORE CHRG AS OIL	1
CR0R9056	CORE CREDTOIL COOLER	1-
1090077	ORING OILCOOLR CORE	2
3P0650	ORING SEAL(1090076	2

Parts Total --

Total Operation 3 --

OPERATION 4

COMPLAINT: CUT BLOCK AND INSTALL SHIMS FOR EACH CYLINDER
VMRS CODE: 10-045-007-023-14-00
CORRECTION: INSTALL-SHIM - CYLINDER HEAD-CYLINDER HEAD-NO FAILURE
CUT ALL 6 CYLINDERS IN BLOCK AND INSTALLED SHIMS

Labor Total --

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Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	N/A	7/19/2016	7/27/2016

OPERATION 4

9Y3368 SHIM LINER3406 .032 6

Parts Total --

Total Operation 4 --

OPERATION 5

COMPLAINT: REMOVED CHARGE AIR COOLER AND STEAM OUT FRONT OF RADIATOR FOR BEING PLUGGED

VMRS CODE: 10-043-004-102-02-64

CORRECTION: CLEAN-BELLOWS - TURBOCHARGER COMPRESSOR TO PRE-COOLER-TURBOCHARGER ASSEMBLY-PLUGGED / RESTRICTED REMOVED CONDENSOR AND CHARGE AIR COOLER. STEAM CLEANED RADIATOR, CAC, AND ENGINE. REINSTALLED ALL REMOVED. RAN ENGINE TO TEMP. REPAIRS COMPLETE AT THIS TIME.

Labor Total --

Total Operation 5 --

Labor Total	
Parts Total	
Subist	
Oil & Grease	
TOTAL DUE	23,222.84

PLEASE PAY FROM THIS INVOICE

Customer Copy

MHC-[illegible]