Invoice #

DATE 5-10-2022

NAME:

HPHONE: WPHONE:

\*\*\*\*\*\*\*\*

TAG: YR:2007 MAKE: KENWORTH

MODEL:T660

MILEAGE: 1633496

MOTOR:

TECH: NOTES: MANAGER:

\*\*\*\*\*\*\*\*

PO NUMBER:

VIN:186739 MANUF:

PART#	DESCRIPTION	QTY	PRICE	DISC	TOTAL
		1.00			
404336	WELLER REMAN DIFFERENTIAL	1.00			
65252	REAR BEARING AND SEAL KIT	1.00			
		1.00			
85695	UJOINT	1.00			
80145	OIL				
		1.00			
L	SHOP SUPPLIES	5.00			
L	REMOVE AND REPLACE FRONT DIFFERENTIAL, REAR BEARING AND SEAL, FLUSH HOUSING AND BEAM	3.00			

Parts Labor Subtotal COLORADO TAX

> Total 4507.58

INVOICE N	UMBER	INVOICE D	ATE	CUSTO	OMER NO	CUST	OMER PUP	CHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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### MOVE TRUCK

COMPLAINT: TRUCK TOWED IN

CAUSE: TRUCK ENGINE WAS TORE DOWN IN WASHINGTON

AND THEN TOWED HERE COMPLICATION: NA

CORRECTION: AIR UP TRUCK AND THEN PULLED TO SHOP, HAD TO BRAKE THE BRAKE DRUM FREE FROM THE BRAKES

FROM SETTING FOR SO LONG.

F/R LBR

SEGMENT 01 TOTAL

258.83 T

INSPECT ENGINE AFTER FAILURE

COMPLAINT: PERFORM FAILURE ANALYSIS

CAUSE: CUSTOMER REQUESTED FAILURE ANALYSIS BE DONE

COMPLICATION: NA

CORRECTION: REMOVED VALVE COVER, RISER, HEAD. FOUND SEVERAL CRACKS IN THE CYLINDER HEAD AND COOLANT DAMAGE TO LINERS 3,4,6. INSPECTED RADIATOR AND FOUND FULL OF DEBRIS AND THE INSIDE OF RESERVOIR WAS BLACK FROM COMBUSTION IN THE COOLING SYSTEM. RECOMMENDED NEW RADIATOR AND WASHING OUT THE AIR TO AIR CORE AND CONDENSER. CUSTOMER DENIED WORK.

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INVOICE N	MBER	INVOICE D	ATE	CUSTO	MER NO.	CUSTO	MER PUI	CHASE ORDER NUMBER	STORE		Fra comment		
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F/R LBR

SEGMENT 02 TOTAL

369.75 T

RECONDITION IN FRAME ENGINE WITH GOLD KIT

COMPLAINT: ENGINE GOT HOT CAUSING HEAD GASKET TO BLOW ALONG WITH BREAK TWO HEAD BOLTS. CYLINDERS 3,4,6 HAVE LINER DAMAGE

CAUSE: ENGINE HAS OVER 200 HOURS OF HIGH HEAT CODES

COMPLICATION: ENGINE WAS PREVIOUSLY TORE DOWN AT ANOTHER SHOP AND ALL THE PARTS WERE SHOVED IN BOXES AND BAGS AND SHIPPED TO US. HAD TO SORT THROUGH AND FIND BOLT AND PURCHASE BOLTS AND OTHER PARTS THAT WERE MISSING.

CORRECTION: DRAINED COOLANT AND OIL OUT OF THE OIL PAN AND THEN DROPPED THE OIL PAN. REMOVED OIL SUMP, PISTON COOLING JETS, CONNECTING ROD CAPS, LINER PACKS. CLEANED AND INSPECTED BLOCK FOUND THE BLOCK WAS OK. TOOK A NEW LINER AND CHECKED LINER PROJECTION IN EACH HOLE AND FOUND ALL OK SO IT DOES NOT NEED COUNTER-BORED. INSTALLED NEW CYLINDER PACKS WITH NEW ROD BEARING, COOLING JETS, OIL SUMP, OIL PAN. PULLED NEW HEAD OUT OF THE BOX AND WASHED IT. TRANSFERRED ALL COMPONENTS FROM THE OLD CYLINDER HEAD TO THE NEW HEAD. INSTALLED NEW

THANK YOU FOR YOUR BUSINESS!

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CUSTOMER COPY

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CYLINDER HEAD. RE-SEALED AND INSTALLED OLD INJECTORS, PUSH TUBES, ROCKERS. PERFORMED OVERHEAD ADJUSTMENT AND THEN INSTALLED VVA'S PERFORMED ADJUSTMENTS ON VVA'S. INSTALLED VALVE RISER, VALVE COVER. INSTALLED TURBO MOUNTING BRACKETS, INSTALLED LOW AND HIGH PRESSURE TURBO. FOUND 3 CRACKS IN THE HIGH PRESSURE TURBO, CUSTOMER DENIED REPLACEMENT AT THIS TIME. INSTALLED NEW WATER PUMP, INNER COOLER, EXHAUST, WIRING HARNESS, ALTERNATOR, A/C COMPRESSOR, BELT TENSIONER, BELT, INTAKE TUBING, AIR TO AIR TUBES, INSTALLED A/C LINES BUT DID NOT FILL SYSTEM OR INSTALL NEW O-RINGS. CUSTOMER DENIED DOING ANY OF THE A/C WORK. FILLED SYSTEM WILL COOLANT AND OIL. WENT TO HOOK UP BATTERIES AND FOUND ALL BATTERIES HAD .2 VOLTS. CHARGED ON BATTERY UP AND THEN JUMPED THE SYSTEM AT THE STARTER TO GET IT TO START. TEST DROVE TRUCK, ALL OK AT THIS TIME.

11	3007913	DEO-15W40 BULK	S
2	6V-3822	BOLT	S
4	6V-5218	BOLT	S
2	6V-5839	WASHER-HARD	S
5	6V-8149	NUT	S
4	9M-1974	WASHER	S
1	10R-9920	KIT ENG OVER	S
1		CORE DEPOSIT	S
1-		CORE CREDIT	N
11	156-2653	COOLANT-BULK	S
2	230-9498	SCREW-LASH A	N

THANK YOU FOR YOUR BUSINESS!



PLEASE REMIT TO: 1601 E. 77th Street North Park City, KS 67147

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					SE	GMENT	03 Т	OTAL	F/R	LBR			1180	E

### REPLACE CYLINDER HEAD ASSEMBLY

COMPLAINT: OLD CYLINDER HEAD CRACKED IN SEVERAL

PLACES

CAUSE: TRUCK ENGINE OVERHEATED CAUSING CYLINDER

HEAD TO CRACK COMPLICATION: NA

CORRECTION: CLEANED OFF CYLINDER HEAD AND TRANSFERRED ALL COMPONENTS DURING GOLD KIT

OVERHAUL

1 10R-2602 HEAD GP CYL S 1 CORE DEPOSIT S 1- CORE CREDIT S

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TOTAL PARTS SEG. 04

SEGMENT 04 TOTAL

3256.45 T

REMOVE & INSTALL WATER PUMP WITH ENGINE REBUILD

COMPLAINT: WATER PUMP PULLED OFF AND SET OUT WHEN ENGINE WAS TORN DOWN AT ANOTHER FACILITY

CAUSE: WATER PUMP REMOVED AT OTHER FACILITY,

RECOMMEND NEW ONE INSTALLED AT OVERHAUL

----

COMPLICATION: NA

CORRECTION: INSTALLED NEW WATER PUMP AT THE TIME

OF OVERHAUL

-			
1	7L-6580	SEAL O RING	s
1	10R-2129	PUMP AS WATE	S
1		CORE DEPOSIT	S
1-		CORE CREDIT	s
9	242-3360	CM BULK HOSE	s
1	398-9550	HOUSING	N

TOTAL PARTS SEG. 05

F/R LBR

SEGMENT 05 TOTAL

1165.84 T

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- Constitution	200.1	ITEM	Marie Control	*N/R	The second	DESCRIPTION	100	UNIT	PRICE	EXTE	NSION

## REPAIR WIRING HARNESS

COMPLAINT: WIRING CUT WHEN ENGINE WAS TORE DOWN CAUSE: OTHER FACILITY MUST HAVE THOUGHT IT WAS QUICKER TO JUST CUT THE WIRE RATHER THAN UNPLUG COMPLICATION: NA

CORRECTION: STRIPPED WIRE BACK GOING TO THE LIGHTS AND INSTALLED BUTT CONNECTORS AND THEN CONNECTED WIRES. THEN DID THE SAME THING FOR THE PYROMETER, ALL OK AT THIS TIME.

4 5P-4571

TERMINAL

s

TOTAL PARTS

SEG. 09

SHOP LABOR

TOTAL LABOR

SEG. 09

SEGMENT 09 TOTAL

113.57 T

THANK YOU FOR YOUR BUSINESS!

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INVOICE NUMBER INVOICE DATE CUSTOMER NO. | CUSTOMER PURCHASE ORDER NUMBER 03-30-20 NO. DIV SALESMAN TERMS PAGE 0231393 STORE DOC. DATE 739TROUT PC 02-20-20 LC 02 MAKE 2 MODEL 10 1C 10 INVOICE SEQ. NO. AA SERIAL NUMBER C13 QUANTITY EQUIPMENT NUMBER 1695547 OKCB76857 METER READING ITEM 1982 MACH. ID NO. \*N/R 1476484.0 DESCRIPTION UNIT PRICE EXTENSION

801

THANK YOU FOR WOUR CHURTHERS INESS!

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CUSTOMER (		

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INSPECT TRUCK NON KDOT INSPECTION

COMPLAINT: NON DOT CAUSE: FOLEY REQUEST

CORRECTION: PERFORMED NON DOT AND FOUND EXCESSIVE COOLANT LEAK AND OIL LEAK AT FRONT OF ENGINE THAT NEEDS TROUBLESHOOTING. DRIVER SIDE REAR SHOCKS AND PASSENGER STEER SHOCK NEED REPLACED. SEE FORM

F/R LBR

1.00-

RIG360 INSPECT

TOTAL MISC CHGS SEG. 00

145.92-\*

SEGMENT 00 TOTAL

.00 T

PRESSURE TEST & INSPECT ENGINE COOLING SYSTEM

COMPLAINT: PRESSURE TEST COOLING SYSTEM

CAUSE: EXTERNAL COOLANT LEAK

CORRECTION: PRESSURE TESTED COOLING SYSTEM AND FOUND LARGE COOLANT LEAK FROM THE WATER PUMP WEEP

HOLE.

F/R LBR

THANK TOP FOR YOUR BUSINESS!

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SEGMENT 02 TOTAL

206.85 T

### REMOVE & INSTALL WATER PUMP

COMPLAINT: R&I WATER PUMP CAUSE: LEAKING OUT WEEP HOLE COMPLICATION: HAVE TO REMOVE FAN HUB, ACCESSORY BRACKET, OIL COOLER, PRECOOLER, AND ALTERNATOR AND A/C COMPRESSOR FOR ACCESS. LOWER RADIATOR HOSE LEAKING AT WATER INLET TO WATER PUMP AFTER INSTALLATION OF NEW WATER PUMP. SPENT ONE FULL DAY GETTING HOSE TO STOP LEAKING. IT WAS A COLD LEAK. CORRECTION: DRAINED COOLANT. DISCONNECTED BATTERIES AND LOTO. REMOVED ALTERNATOR, A/C COMPRESSOR, FAN HUB, ACCESSORY BRACKET, LOWER RADIATOR HOSE, AND PRECOOLER HOSES GOING TO AND FROM WATER PUMP. REMOVED THERMOSTAT HOUSING. REMOVED PRECOOLER, COOLANT DIVERTER VALVE, WATER INLET CONNECTION, AIR CLEANER ASSEMBLY, AND WATER PUMP. INSTALLED NEW WATER PUMP AND O RINGS. INSTALLED WATER DIVERTER VALVE WITH NEW O RINGS, WATER INLET WITH NEW O RINGS, INLET WITH NEW O RING. REPLACED UPPER RADIATOR HOSES. INSTALLED ACCESSORY BRACKET. INSTALLED FAN HUB, ALTERNATOR, AND A/C COMPRESSOR. INSTALLED TENSIONER AND BELT. TRANK YOU FOR YOUR BUSINESS!

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INSTALLED AIR CLEANER ASSEMBLY. FILLED WITH COOLANT AND FOUND A STRATOFLEX HOSE LEAKING COOLANT FROM THE AIR COMPRESSOR HEAD TO THERMOSTAT HOUSING. INSPECTED HOSE AND FOUND A SPLIT. LEAK WAS NOT ORIGINALLY FOUND WHEN PRESSURIZING COOLING SYSTEM DUE TO LOW COOLANT LEVEL AND LARGER LEAK WAS AT THE WATER PUMP. REMOVED AND REPLACED HOSE. DRAINED COOLANT AND REPLACED LOWER RADIATOR HOSE WITH A CAT HOSE INSTEAD OF A SILICONE HOSE. SHORTENED THE HOSE AT RADIATOR CONNECTION. TIGHTENED CLAMPS AND FILLED WITH COOLANT. OPERATED ENGINE AND CHECKED FOR LEAKS. NONE FOUND.

3	561.08250	SI	LICONE	COOLANT	HS
18	561.08300	SI	LICONE	COOLANT	HS
1	35-9643	SE	LAS		S
2	6V-5839	WA	SHER-H	ARD	S
1	6V-7350	SE	AL		S
2	8T-0643	ВС	LT		S
1	10R-2129	PU	MP AS	WATE	S
1	224-6360	SE	AL-PRE	SS I	S
1	227-5075	SE	AL-PRE	SS I	s
2	238-8648	CO	OLANT-	ELC	S

TOTAL PARTS

SEG. 03

F/R LBR

1.00-

CAT PARTS PRGM

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TOTAL MISC CHGS SEG. 03

SEGMENT 03 TOTAL

1943.92 T

#### TROUBLESHOOT JAKE BRAKE

COMPLAINT: JAKES NOT WORKING CAUSE: MALFUNCTIONING SMART STEERING WHEEL. CORRECTION: STARTED ENGINE AND OPERATED JAKES ON SMART WHEEL. THEY WILL ONLY OPERATE WHEN THE MODE BUTTONS ARE FULLY PRESSED, NOT PRESS AND RELEASE. INSPECTED THE SMART WHEEL INTERFACE MODULE AND REMOVED THE BUTTONS AND TESTED THE SWITCHES. FUNCTIONED AS SHOULD. REASSEMBLED. DROVE TRUCK AND OPERATED JAKES. WILL ONLY WORK WHEN FULLY PRESSED. CRUISE CONTROL IS INOP TOO. IT IS ALSO ON SMART WHEEL THE SMART WHEEL NEEDS TO BE REPLACED.

F/R LBR

SEGMENT 04 TOTAL

344.70 T

DRILL & TAP THERMOSTAT/WATER TEMP REG HOUSING

THANK YOU FOR YOUR BUSINESS!

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INVOICE DATE CUSTOMES						
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QUANTITY 0KCB76857				EADING	MACH	ID NO.
ITEM N/R	1982	156	2276	5.0		
1 1414	DESCRIPTION		UNIT	PRICE	EXTE	ISION

COMPLAINT: DRILL, TAP, AND INSTALL HELICOIL CAUSE: STRIPPED OUT THREADS IN THERMOSTAT HOUSING CORRECTION: DRILLED, TAPPED AND INSTALLED HELICOIL IN THERMOSTAT HOUSING THAT WAS FOUND UPON REMOVAL OF THERMOSTAT HOUSING.

F/R LBR

SEGMENT 05 TOTAL

114.90 T

### REMOVE & INSTALL STEERING WHEEL

COMPLAINT: REMOVE AND REPLACE SMART STEERING WHEEL CAUSE: ENGINE BRAKE AND CRUISE CONTROLS AREN'T FUNCTIONING AS SHOULD, 12 VOLT IGNITION POWER HAS NO POWER

COMPLICATION: INSTALLED NEW STEERING WHEEL AND ALL FUNCTIONS WORK WHEN DEPRESSING BUTTONS ON WHEEL. WHEN RELEASED, THE FUNCTIONS STOP. CHECKED ALL THE WIRING AND FUSES. CHECKED POWER WIRES FOR BATTERY AND KEY SWITCH VOLTAGES. THERE WAS NO 12 VOLT IGNITION POWER TO THE STEERING WHEEL CONTROL MODULE..

CORRECTION: REMOVED AND REPLACED SMART STEERING WHEEL. REMOVED STRIPPED BACK #4 PIN WIRE ON HARNESS TO MODULE. CONNECTED JUMPER WIRE FROM 12

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QUANTITY UKCB76857	2 15622	76.0		
N/R DESCRIP	ION	IT PRICE	EXTB	NSION

VOLT IGNITION. TURNED ON ENGINE BRAKES, DASH LIGHT ILLUMINATED. STARTED ENGINE. REVVED UP ENGINE AND LET ENGINE BRAKES KICK ON. TESTED THIS IN ALL THREE SETTINGS, ALL OK. FOUND A SPARE IGNITION POWER WIRE FROM THE OEM HARNESS (34B) TESTED IT FOR IGNITION POWER, OK. INSTALLED A NEW IGNITION POWER WIRE FROM THAT CONNECTION TO PIN FOR ON THE CONTROL MODULE. TEST DRIVE. TESTED CRUISE AND ENGINE BRAKES. ALL WORKED AS THEY SHOULD.

1 S91-1012-200

SMRT SW

1 V4P001KW

SW PAD S911012200 N

TOTAL PARTS

SEG. 06

F/R LBR

1.00

INBOUND UPS

TOTAL MISC CHGS SEG. 06

SEGMENT 06 TOTAL

1842.94 T

REMOVE & INSTALL STEERING CONTROL CONTROL MODULE

COMPLAINT: REMOVE AND REPLACE STEERING WHEEL

THANK FOL FOR YOUR BUSINESS!

**PAY THIS** AMOUNT AMOUNT CREDIT

INVOICE NI IMBER. INVOICE DATE CUSTOMER NO. CUSTOMER PURCHASE ORDER NUMBER STORE DIV SALESMAN TERMS PAGE: PSO/WO NO. 0233140 PC LC Т 2 06-24-21 MAKE 1C INVOICE SEQ. NO. 1C MODEL 1C AA SERIAL NUMBER C13 EQUIPMENT NUMBER QUANTITY 0KCB76857 METER READING MACH, ID NO. 1982 1562276.0 \*N/R DESCRIPTION UNIT PRICE EXTENSION

PROFORMA INVOICE

CONTROL MODULE.

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A.

24

O,

CAUSE: MALFUNCTIONING MODULE NOT SENDING OUTPUTS TO SMART WHEEL.

CORRECTION: REMOVED AND REPLACED SMART WHEEL CONTROL MODULE. CONNECTED TO ESA AND UPDATED

account ...

(316)

MANDATORY FIX UPDATE FOR ICU.

1 SM105

MODULE

N

TOTAL PARTS

SEG. 07

F/R LBR

SEGMENT 07 TOTAL

530.86 T

REMOVE & INSTALL COOLANT HOSE/LINES

POLICY PER MIKE KILDOW CUSTOMER SATISFACTION SPLIT ADDITIONAL LABOR 50/50

SHOP LABOR

TOTAL LABOR

SEG. 08

LESS

50%-LABOR

SEGMENT 08 TOTAL

542.66 T

THANK YOU FOR YOUR BUSINESS!

**PAY THIS** AMOUNT > CONTID AMOUNT CREDIT

0233140		INVOICE DATE		O. CUSTON	MER PURCHASE ORDER NUMBER					
PSO/WO NO		07-15-21	335790	000,00	TONCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
		DOC, DATE		1		02	T	041	2	8
0233140 MAKE		06-24-21		1C	SHIP VI	Α	Z., *		INVOICE S	EQ. NO.
	213		SERIAL	NUMBER	EQUIPMENT NUMBER	M	ETER RE	ADING -	MACH.	2 ID NO.
QUANTITY	7.1	ITEM: OKC	B76857		1982		2276		- International	ID NO.
			*N/R	1 172	DESCRIPTION	953 56.	UNIT	RICE -	EXTEN	SION

PROFORMA INVOICE \* \* \*

TAX EXEMPTION LICENSE

Wick Pour

PAY THIS AMOUNT	>	5941 34
AMOUNT CREDIT	>	10
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INVOICE NUMBER INVOICE D	ATE CUSTOMER NO	FUSTOMER PUR	CHASE ORDER NUMBER	STORE	DIV SALESMAN	TERMS	PAGE
04-28-	21 335790			02	T 041	2	1
PSD/WO NO. DOC DAT	TE PC 10	MC 4	SHIP VI	102020	1000000	INVOICE	SEO NO
0232732 03-02-	21 1C 1C	1C					2
MARE MODEL	RERIAL NU	мвен	EQUIPMENT NUMBER	ME	ER READING	MACH	ID NO.
AA C13	0KCB76857		1982	1549	353.0		
QUANTITY	*N/R	-DE	SCRIPTION	10000	UNIT PRICE	EXTEN	SION

INSPECT TRUCK NON KDOT INSPECTION

COMPLAINT: NON DOT CAUSE: FOLEY REQUEST

CORRECTION: PERFORMED NON DOT AND FOUND SEVERAL ENGINE OIL LEAKS. SEE NON DOT FORM. FOUND TORQUE BAR BUSHINGS BROKEN AND TRAILER AIR SUPPLY GLAD HAND RUBBER SEAL DAMAGED.

F/R LBR

1.00-

RIG360 INSPECT

TOTAL MISC CHGS

SEG. 00

SEGMENT 00 TOTAL

REMOVE & INSTALL CAMSHAFT



INVOICE N	MBER	INVOICE E	ATE	CUSTO	MER NO	CUSTO	MER PUR	CHASE ORDER	NUMBER	STORE	QIV	SALESMAN	TERMS	PAGE
023273	32	04-28-	21	3357	90					02	T		2	2
PSOMVO	NO.	DOC DA	T# accord	PG	00CC	MC		1	SHIPVI	A	100 mm		INVOICE S	EO NO
023273	2	03-02-	21	10	1C	1C								2
MAKE	М	ODEL	2040000		EHIAL 1	UMBER	House et al	EQU(PMEN	TNUMBER	N	ETER H	ADING	MACH	ID NO.
AA	C13		OKC	B7685	7			1982		154	9353	.0		
QUANTITY	QUANTITY ITEM INTERMINENT PRISON EXTENSION													

COMPLAINT: METAL FOUND IN ENGINE OIL.
CAUSE: BENT AND BROKEN PUSHRODS ON #1 CYLINDER
CORRECTION: RAN MANUAL CYLINDER CUTOUT TEST AND
FOUND #1 CYLINDER DID NOT CHANGE. DISCONNECTED
BATTERIES, REMOVED DRIVER SIDE CAC PIPE, AIR
CLEANER PIPING, AIR CLEANER AND VALVE COVER.
INSPECTED #1 AND FOUND BOTH VALVE PUSHRODS WERE
LYING IN #2. ONE WAS BENT AND BROKEN IN HALF.
REMOVED VVA, AND ROCKER ASSEMBLIES.

COMPLAINT: EXHAUST LIFTER ON CYLINDER 1 FAILED.

CAUSE: LIFTER FAILED

COMPLICATION: NA
CORRECTION: DRAINED COOLANT AND REMOVED AIR FILTER
HOUSING, INTAKE TUBING, AIR TO AIR TUBES, FUEL
LINES TO THE CYLINDER HEAD. DISCONNECTED BATTERIES
AND REMOVED CABLES FROM ALTERNATOR. DRAINED A/C
AND REMOVED LINES FROM A/C COMPRESSOR. REMOVED
RADIATOR, VALVE COVER, IVA'S, ROCKERS, PUSH
TUBES, VALVE RISER, INJECTORS, CYLINDER HEAD
BOLTS, CYLINDER HEAD. REMOVED LIFTER SHAFT,
INSTALLED ALL NEW LIFTERS ON THE OLD SHAFT.
REMOVED ACCESSORY BRACKET ASSEMBLY, DAMPENER,
FRONT COVER, CAM, IDLER GEAR. INSTALLED NEW CAM
GEAR AND THEN PIN TIMED ENGINE. INSTALLED IDLER
GEAR AND THEN LIFTER SHAFT ASSEMBLY. CHECKED LINER
PROJECTION, ALL OK. INSTALLED NEW CYLINDER HEAD,

PAY THIS	
AMOUNT	CONT D
AMOUNT	-

INVOICE N	The Control of the Party	INAGICET	DATE	CUSTO	MER NO	GUSTO	MER PURCHASE ORDER NUMBER	STORE	DIV.	BALESMAN	TERMS	PAGE
023273	_	04-28-	-21	3357	90			02	T		2	3
PSO/Wo	NO.	DOC DA	TE	PC	LC	MO	SHIPV	A	0.500	000000000000000000000000000000000000000	INVOICE S	BEQ. NO.
023273	32	03-02-	-21	1C	1C	1C	20 20 20 20 20 20 20 20 20 20 20 20 20 2					2
MAKE	M	ODEL			ERIAUN	UMBER	EQUIPMENT NUMBER	N	ETER RE	ADING	MACH	JO NO.
AA	C13		OKC	B7685	7		1982	154	9353	.0		
QUANTITY		ITEM:		* 1	I/B	70 AV 1840 E	DESCRIPTION		UNIT	RICE	EXTE	Nalon-

RESEALED AND INSTALLED INJECTORS, VALVE RISER, NEW PUSH TUBES, ROCKERS. PERFORMED OVERHEAD ADJUSTMENTS ON TDC 1 AND THEN TDC 6. INSTALLED IVA AND PERFORMED OVERHEAD ADJUSTMENTS AGAIN. INSTALLED VALVE COVER, AIR FILTER HOUSING, INTAKE TUBING, FUEL LINES. RAN ENGINE, COULD NOT TEST DRIVE DUE TO IT NOT GETTING OUT OF LOW GEAR AND CUSTOMER DOES NOT WANT TO ADDRESS IT AT THIS TIME.

CUS	TOMER DOES	NOT	WANT	10	ADDRESS II AI INI	D LIFTE
10	3007913				DEO-15W40 BULK	S
11	3007913				DEO-15W40 BULK	S
1	1R-0749				FILTER AS FU	S
1					FILTER AS-LU	S
16	3B-8017				LOCKNUT	S
4	3J-1907				SEAL	S
1	5P-4889				SEAL	S
1	5P-5598				SEAL-O-RING	S
3	6V-5063				SEAL O RING	S
2	6V-6353				SEAL O RING	S
2	7L-6580				SEAL O RING	S
6	8T-0644				BOLT	S
6	9X-7317				SEAL O RING	S
1	10R-2131				CAMSHAFT	S
î	10R-2602				HEAD GP CYL	S
	116-3715				STUD	S
12					SEAL	S
1	131-3718				COOLANT-BULK	s
24	156-2653					s
1	187-8969				BEARING	

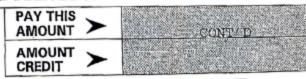
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INVOICE N	The second second	INVOICE	ATE	CUBTO	MER NO	CUSTO	MER PURCHASE CADER NUMBER	STORE	DIV	SALESMAN	TECIMO	DARE
02327	_	04-28-	21	3357	790			02	T	TOTAL PROPERTY.	2	4
PSOAW	A STATE OF THE PARTY OF THE PAR	DOC, DA	TE .	PC	CC	MC	SHIP.	VIA			NVCICES	EQL NO.
0232732 03-02-2			21	1C	1C	1C	1C					
MAKE		MODEL	20000		SERIAL	UMBER	EQUIPMENT NUMBER	N N	ETERLET	ADING	MACH	ID NO.
AA	C13			B7685			1982	154	9353	.0		
QUANTITY ITEM PESCRIPTION UNIT PRICE EXTENSION												

DDODODMA	TMMOTOR

2	197-8418	GASKET	s
2	197-8419	GASKET	S
6	202-7475	LIFTER AS. U	S
1	217-3673	SEAL-ISOLATI	s
1	221-9392	GASKET-CYL.	S
1	223-7852	SEAL-INTEGRA	S
1	224-6361	SEAL-PRESS I	S
1	226-4755	SEAL GP	S
1	230-3518	GASKET-MANIF	s
6	230-3728	SEAL-FUEL	S
6	230-3775	SEAL	S
6	238-6777	STUD AS-RKR	N
1	239-8140	HOSE-WTR INL	s
1	240-2636	SHAFT ASLI	N
26	242-1811	BOLT-HEX	S
12	251-1005	LIFTER AS-VA	S
3	256-2209	SEAL	S
1	256-8753	FILTER AS SE	S
1	272-0389	SEAL	S
6	283-2238	GASKET	s
2	284-3502	CLAMP-BAND	S
12		PUSHROD-VALV	S
6	319-0271	PUSHROD-INJE	S
2	379-8579	SHIELD AS	s
_		SEAL AS	s
2	380-5856	KIT GASKET	s
1	449-5551	KIT GASKET	Þ

# THANK YOU FOR YOUR BUSINESS!



PLEASE REMIT TO:

INVOICE NUMBER	NVOICE DATE	CUSTOMERNO	NO PRINCIPAL	NACO DUN	CHASE DROOT NUMBER	Charles and a second	#UGHORNICAL)		Positive Test of Test S.	to other control of
(	04-28-21	335790	S S S S S S S S S S S S S S S S S S S	I MEHRANIA	CHARL ONDOINUMBER	02	©0 V∈X	BALEBMAN	TERMS	PAGE
022222	DOC DATE	#CL LO	ме	0.00	SHIPN		SECTION NO.		NVSICES	EQ. NO.
	03-02-21	1C 1C	1C							2
7.7	ODEL	SERIALN	UMBER	304331334	EQUIPMENT NUMBER	N N	NETER RE	ADING	MACH	ID NO
AA C13	0KC	B76857			1982	154	9353	.0		
QUANTITY	JTEM .	*N/R		DE.	SCRIPTION	Street Care	UNIT	RICE	EKTER	NSIGN

PROFORMA INVOICE \* \* \* \*

TOTAL PARTS

SEG. 01

LESS 70%-PARTS

F/R LBR

LESS 58%-LABOR

SEGMENT 01 TOTAL

5122.12 T

#### MOVE TRUCK

COMPLAINT: TRUCK NOT DRIVABLE

CAUSE: BROKEN PUSH TUBE

COMPLICATION: NA

CORRECTION: RAN AIR LINES OUT TO TRUCK TO AIR THE SYSTEM UP THEN USED A FORKLIFT TO MOVE IT AROUND

THE LOT.

TRK CHASSIS LAB

TOTAL LABOR SEG. 02

LESS

SEGMENT 02 TOTAL

102.79 T

## THANK YOU FOR YOUR BUSINESS!

**PAY THIS** AMOUNT > AMOUNT > CREDIT

INVOICE N	AAHEH .		2000	CUSTO	MER NO	CUSTO	OMER PUR	CHASE ORDER	NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PSO/WO	NO.	04-28		3357	90					02	T	041	2	6
023273 MAKE	2	03-02-		1C	1C	MC 1C			25,00	DA .			NVGICE S	EG NO
AA	C13	ODET	OKC	B7685	T	UMBER	2000000	1982	NUMBER		9353		MACH	ID NO
OUANTITY	18350 WA	JTEM.		* 1	V/R		DES	GRIPTION			UNITE		EXTE	ston

RETURN CYLINDER HEAD GASKET

1- 449-5551

KIT GASKET

N

TOTAL PARTS

SEG. 03

SEGMENT 03 TOTAL

1109.04-T

#### REMOVE & INSTALL CYLINDER PACK

COMPLAINT: CYLINDERS 1 AND 4 HAVE HEAVY SCARING

FROM LIFTER FAILURE

CAUSE: LIFTER FAILED ON NUMBER 1 EXHAUST.

COMPLICATION: NA

CORRECTION: AFTER HEAD WAS OFF, DRAINED ENGINE OIL AND REMOVED OIL PAN. PUT CYLINDER 4 AND BDC AND THEN REMOVED PISTON COOLING JET, RODE CAP AND THEN CYLINDER PACK. PUT CYLINDER 1 AND BDC AND REMOVED PISTON COOLING JET, ROD CAP AND CYLINDER PACK. CLEAN AND INSPECTED PARTS. INSTALLED NEW CYLINDER PACKS IN ONE AND 4 WITH NEW ROD BEARINGS. INSTALLED ENGINE OIL PAN AND NEW OIL AND OIL FILTER.

2 10R-6214

CYL PACK

S

## THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT CONTACT

MVOICE NUMBER	INVOICE DATE	CUSTO	MER NO	1 custo	MER PURCHASE OHDER NUMBER	NO DANS SOUND FOR	EDITOR OF THE PARTY OF			
DCD SI/O VIS	04-28-21	3357	90	Day Sand Park by	STORESTON OF STREET MANAGER	02	T	041	TERMS	LPAGE
PSD/WO NO	DOC, DATE	PC	LO	MC	SHIPV		Chite applean		Z NIVERIOR OF	EQ NO
0232732 MAKE	03-02-21	1C	1C	10			and the second		DIVOIGHS	EGENO
MAKE	ODEL	distribution of	SERIAL N		EQUIPMENT NUMBER	A I W	ETER DE	ADING	8.2 A 201.7	2 10 No.
AA C13	OKC	B7685	7		1982				MAGH	IL NO.
QUANTITY	ITEM	CONTRACTOR COMMAN	VIR	NOW AND DESCRIPTION	DESCRIPTION	154	9353			
	The same of the sa	40.00 E 40.00	MERKSON SOURS	THE COMMENT AND	PROGRIEDAN	A 100 CO	AUNITY P	RICE	EXTE	SIGN

2 292-0484

BEARING-ROD

TOTAL PARTS SEG. 04

LESS

F/R LBR

LESS

SEGMENT 04 TOTAL

636.87 T

TRFR COMPONENTS TO/FROM CYLINDER HEAD ASSEMBLY

COMPLAINT: TRANSFER COMPONENTS TO NEW CYLINDER

HEAD

CAUSE: INSTALLING NEW CYLINDER HEAD

COMPLICATION: NA

CORRECTION: TRANSFERRED INTAKE MANIFOLD, FUEL FITTINGS, LIFTING BRACKETS, EXHAUST MANIFOLD, THERMOSTAT HOUSING.

F/R LBR

LESS 58%-LABOR

SEGMENT 05 TOTAL

131.02 T

# THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT 2 AMOUNT CREDIT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	EUSTO	MER PURCHASE ORDER NUMBER	STORE	Dry/	CALCONING.	TERMS	USB CHES
PSD/WO NO.	04-28-21	335790		The state of the s	02	T	SCALEGMAN	2	B
0232732	03-02-21	1C 1C		5HIP V	(A	0000		NVOICE	SEO NO
MAKE M	ODEL	SERIAUN	1C UMBER	EQUIPMENT NUMBER	- 6	ETER HE	ADING	MACH	UD NO.
AA C13	0 KC	B76857		1982		9353			Company of the Compan
YTHIANUL	ITEM	*N/B		DESCRIPTION		UNIT	nice	EXTE	NSION

FLUSH ENGINE COOLING SYSTEM

COMPLAINT: FLUSH COOLANT SYSTEM CAUSE: COOLANT WAS A GREY COLOR

COMPLICATION: NA

CORRECTION: RAN THE TRUCK FOR 45 MINUTES TO GET

THE WATER CIRCULATED. DRAINED THE WATER.

EVERYTHING WAS OKAY AT THIS TIME.

1 HD100-6

FLUSH & DEGREASER S

TOTAL PARTS

SEG. 06

LESS

F/R LBR

LESS

SEGMENT 06 TOTAL

184.37 T

REMOVE & INSTALL AIR FILTER ELEMENT

COMPLAINT: REPLACE AIR FILTER

CAUSE: AIR FILTER HASN'T BEEN CHANGED SINCE 2019

COMPLICATION: NA

CORRECTION: REMOVED OLD AIR FILTER AND INSTALLED

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT > CONT D

INVOICE NEW ER . IN	VOICE DATE   CUSTOMER NO					
0.4	O C CONTRACTOR OF THE PARTY OF	CUSTOMER PURCHASE OR	DER NUMBER STORE	DIV SALESMAN	are or year	
PSO/WO NO	DC DATE		02	T 041	2	RAGESS
023022	-02-21 1C 1C	MC.	SHRVIA		INVOICE S	FO. NO.
MODEL	SERIAL NO	1C   Mach   Equips	(FUEL OUT TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO TH			2
AA C13	0KCB76857	1982	MATERIAL PROPERTY OF THE PARTY	TER READING	MACH	D NO
QUANTITY	TEM TN/B	DESCRIPTION	154	9353.0		
		DESCRIPTION.	200 A CO. C.	UNIT PRICE	EXTEN	SIDN

PROFORMA INVOICE \* \* \*

NEW

1 P153551

AIR KONEPC 9

TOTAL PARTS SEG. 07

F/R LBR

SEGMENT 07 TOTAL

185.14 T

TOTAL PARTS DISCOUNT DISTRICT GOODWILL TRUCK COVERED REPAIRS 11886 84

# THANK YOU FOR YOUR BUSINESS!

D

PAY THIS > AMOUNT CREDIT

JSTOMER COPY

Invoice:

Date:

7/30/2022

	Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer		Unit#
		COD	7/30/2022	STEVE			-	739
ltem	Description					Quantity	Rate	Amount
	EY TAG 6314 INT INSPECTION							
Cause	: Customer request	1						
(PM)								
Labor	Correction: Chassis / Chassis / Bad service brake: Water in air tanks -	air leak	es and slacks, 3rd	axle slacks.				\$0.00
							ubtotal	*0.00

Complaint: CUSTOMER STATES UNIT WILL NOT SHIFT INTO GEAR AND SERVICE LIGHT IS ON

Cause: Customer request

#### Labor Correction:

Transmission / Clutch / Code indicates clutch failing to disengage, metal pieces falling out from bell housing - will need new clutch. Transmission fill plug doesn't have metal chunks on.

Driveshaft yoke nut at center bearing is loose, 2nd axie brakes at dot minimum and out of adjustment, 3rd axie rh out of adjustment due to falled slack adjuster reference.

Severe service brake air leaks

Water in air tanks.

7/7/22 LG

- 7/7/2022

Subtotal \$190.00

Complaint: REPLACE CLUTCH

Cause: REPLACE CLUTCH

(Procedure)

Invoices

	Description	-			
Labo	r Correction:	Quantity	-	Rate	Amount
	Chassis / Chassis / Removed driveline removed inertia brake. Removed transmission and clutch. Noticed rear main seal leaking. Recommend replacing rear main seal. Also removed flywheel. Found the pilot bearing inside in pieces. Recommend new pilot and new clutch. DH 07-22-2022 installed rear main seal and flywheel. Installed clutch. Installed transmission and inertia brake, Filled transmission with 14 qts Schaefer's SAE 50w. Installed driveline. Installed both crossmembers.  DH 07-28-2022 - 7/28/2022				
Parts	FLY WHEEL				
Parts	Dirty Core for INSTALLATION 2.000-14 SPLINE E CLUTCH	1.00000			
Parts	Inherent Core for INSTALLATION 2.000-14 SPLINE E CLUTCH	-1.00000			
	REAR MAIN	1.00000			
Parts		1.00000			
	INERTIA BRAKE	1.00000			
	PILOT BEARING	1.00000			
	INPUT SHAFT	1.00000			
	BEARING	1.00000			
	CLUTCH	1.00000			
arts	TRANSMISSION FRONT COVER	1.00000	)		
arts	TRANSMISSION BEARING COVER	1.00000	)		
arts	7/16X2 BOLT	1.00000	)		
			5	Subtotal	\$8,973.01
ause:					
ause: nspect	Customer request				
ause: nspect	Customer request tion) Correction:			Subtotal	\$95.00
ause: nspect	Customer request tion) Correction:			Subtotal	\$95,00
ause: nspect abor (	Customer request  tion)  Correction:  Chassis / Chassis / Tightened Driveshaft yoke nut at center bearing - 7/29/2022		1	Subtotal	\$95.00
ause: nspect abor (	Customer request tion)  Correction: Chassis / Chassis / Tightened Driveshaft yoke nut at center bearing - 7/29/2022  Int: REMOVOE AND REINSTALL CROSS MEMBERS  Customer request		1	Subtotal	\$95.00
nspect	Customer request tion)  Correction: Chassis / Chassis / Tightened Driveshaft yoke nut at center bearing - 7/29/2022  Int: REMOVOE AND REINSTALL CROSS MEMBERS  Customer request		;	Subtotal	\$95.00
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ause: abor (  ompla ause: aspecti	Customer request tion)  Correction: Chassis / Chassis / Tightened Driveshaft yoke nut at center bearing - 7/29/2022  Int: REMOVOE AND REINSTALL CROSS MEMBERS  Customer request tion)  Correction: Chassis / Chassis / Removed both cross members. DH 07-22-2022 reinstalled both crossmembers. DH 0	7-		Subtotal	
nspection of the state of the s	Customer request tion)  Correction: Chassis / Chassis / Tightened Driveshaft yoke nut at center bearing - 7/29/2022  Int: REMOVOE AND REINSTALL CROSS MEMBERS  Customer request tion) Correction: Chassis / Chassis / Removed both cross members. DH 07-22-2022 reinstalled both crossmembers. DH 08-2022 - 7/28/2022	7-			
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inspection of the control of the con	Customer request  tion)  Correction: Chassis / Chassis / Tightened Driveshaft yoke nut at center bearing - 7/29/2022  Int: REMOVOE AND REINSTALL CROSS MEMBERS  Customer request  tion)  Correction: Chassis / Chassis / Removed both cross members. DH 07-22-2022 reinstalled both crossmembers.	7-			al \$760.0
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