

0 - EFS

#739

Invoice #

DATE
5-10-2022

NAME:]

HPHONE:
WPHONE:

TAG:100000-
YR:2007 MAKE:KENWORTH
MODEL:T660
MILEAGE:1633496
MOTOR:
VIN:186739

TECH:
NOTES:

MANAGER:

PO NUMBER:
MANUF:

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

Parts
Labor
Subtotal
COLORADO TAX

Total 4507.58

Signature X

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	03-30-20	335790	739TROUT	02	T	---	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
0231393	02-20-20	1C	1C	1C			1695547	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C13	OKCB76857		1982	1476484.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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.

THANK YOU FOR YOUR BUSINESS!

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDIT ➤

CUSTOMER COPY

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
		03-30-20	335790		739TROUT		02	T	041	2	2
PSO/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
0231393		02-20-20	1C	1C	1C					1695547	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	C13		OKCB76857			1982		1476484.0			
QUANTITY		ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

SEGMENT 02 TOTAL

F/R LBR

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!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
0231393		03-30-20	335790	739TROUT	02	T	1	2	3
RSU/VO NO.		DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
0231393		02-20-20	1C	1C	1C			1695547	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	C13	0KCB76857			1982	1476484.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION		

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 WITH 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!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

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

CUSTOMER COPY

INVOICE NO. 0231393		INVOICE DATE 03-30-20	CUSTOMER NO. 335790	CUSTOMER PURCHASE ORDER NUMBER 739TROUT		STORE 02	DIV T	SALESMAN	TERMS 2	PAGE 4
DOC. DATE 02-20-20		PC 1C	LC 1C	MC 1C	SHIP VIA		INVOICE SEQ. NO. 1695547		MACH. ID NO.	
MAKE AA	MODEL C13	SERIAL NUMBER OKCB76857			EQUIPMENT NUMBER 1982	METER READING 1476484.0				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION			

2	236-6021	NUT-JAM	N
1	243-2531	JOINT-EXPANS	S
2	253-0932	STUD	S
1	256-8753	FILTER AS SE	S
1	283-2381	CLAMP-V-BAND	S
2	458-9582	PAINT-PRIMER	S
2	458-9587	PAINT-YELLOW	S
1	X007805	SEALCLAMP	S

TOTAL PARTS

SEG. 03

F/R LBR

SEGMENT 03 TOTAL

11805.54 T

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

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	03-30-20	335790	739TROUT	02	T		2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0231393	02-20-20	1C	1C	1C				1695547
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C13	OKCB76857		1982	1476484.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

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

SEGMENT 05 TOTAL

F/R LBR

1165.84 T

THANK YOU FOR YOUR BUSINESS!

PAY THIS
AMOUNT ➤

CONT'D

AMOUNT
CREDIT ➤

CUSTOMER COPY

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SS020012671		03-30-20		335790		739TROUT		--	T	1	2	6
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.		
0231393		02-20-20		1C	1C	1C				1695547		
MAKE	MODEL	SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	C13	OKCB76857				1982		1476484.0				
QUANTITY	ITEM	*N/R	DESCRIPTION				UNIT PRICE		EXTENSION			

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!

ALL PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	



CUSTOMER COPY

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
0231393		03-30-20	335790	739TROUT	02	T		2	7
MAKE	MODEL	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
AA	C13	02-20-20	1C	1C	1C			1695547	
QUANTITY	ITEM	SERIAL NUMBER	EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
		OKCB76857	1982		1476484.0				
		DESCRIPTION	UNIT PRICE		EXTENSION				

THANK YOU FOR YOUR BUSINESS!

RN

USD

VG

ST

E

E

J

PAY THIS AMOUNT ➤	16969.98
AMOUNT CREDIT ➤	

--

CUSTOMER COPY

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE	
		07-15-21		335790					02	T		2	1	
PSO/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.		
0233140		06-24-21		1C	1C	1C						2		
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER			METER READING			MACH. ID NO.	
AA		C13		0KCB76857			1982			1562276.0				
QUANTITY		ITEM		*N/R		DESCRIPTION				UNIT PRICE			EXTENSION	

* * * PROFORMA INVOICE * * *

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 YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	



CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
	07-15-21	335790			02	T		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.		
0233140	06-24-21	1C	1C	1C			2		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.		
AA	C13	0KCB76857		1982	1562276.0				
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

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.

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
0233140	07-15-21	335790		02	T	041	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
0233140	06-24-21	1C	1C	1C				2
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	C13	0KCB76857			1982	1562276.0		
QUANTITY	ITEM	* N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

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	SILICONE COOLANT HS	
18	561.08300	SILICONE COOLANT HS	
1	3S-9643	SEAL	S
2	6V-5839	WASHER-HARD	S
1	6V-7350	SEAL	S
2	8T-0643	BOLT	S
1	10R-2129	PUMP AS WATE	S
1	224-6360	SEAL-PRESS I	S
1	227-5075	SEAL-PRESS I	S
2	238-8648	COOLANT-ELC	S

TOTAL PARTS

SEG. 03

F/R LBR

1.00-

CAT PARTS PRGM

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
0233140	07-15-21	335790			02	T	041	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.	
0233140	06-24-21	1C	1C	1C				2	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C13	0KCB76857			1982	1562276.0			
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

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!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	07-15-21	335790		02	T		2	5
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
0233140	06-24-21	1C	1C	1C			2	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH. ID NO.		
AA	C13	0KCB76857		1982	1562276.0			
QUANTITY	ITEM	*N/R		DESCRIPTION	UNIT PRICE	EXTENSION		

* * * PROFORMA INVOICE * * *

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

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
0233140	07-15-21	335790		02	T		2	6
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
0233140	06-24-21	1C	1C	1C			2	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID. NO.	
AA	C13	0KCB76857		1982	1562276.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

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	N
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 YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	07-15-21	335790		02	T	041	2	7
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			
0233140	06-24-21	1C	1C	1C				
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	INVOICE SEQ. NO.		
AA	C13	0KCB76857		1982	1562276.0	2		
QUANTITY	ITEM	*N/R		DESCRIPTION	UNIT PRICE	EXTENSION		

* * * PROFORMA INVOICE * * *

CONTROL MODULE.
 CAUSE: MALFUNCTIONING MODULE NOT SENDING OUTPUTS
 TO SMART WHEEL.
 CORRECTION: REMOVED AND REPLACED SMART WHEEL
 CONTROL MODULE. CONNECTED TO ESA AND UPDATED
 MANDATORY FIX UPDATE FOR ICU.
 1 SM105 MODULE N

TOTAL PARTS SEG. 07

SEGMENT 07 TOTAL F/R LBR

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 ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
0233140	07-15-21	335790		02	T	041	2	8
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
0233140	06-24-21	1C	1C	1C			2	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C13	0KCB76857		1982	1562276.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

TAX EXEMPTION LICENSE

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	5941.34
AMOUNT CREDIT ➤	



CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	04-28-21	335790		02	T	041	2	1
FSD/WO NO.	DOC DATE	PC	LC	MC	SHIP V/A	INVOICE SEQ. NO.		
0232732	03-02-21	1C	1C	1C		2		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO.	
AA	C13	0KCB76857			1982	1549353.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

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

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
0232732	04-28-21	335790		02	T		2	2
PSC/WG NO.	DOC DATE	PG	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
0232732	03-02-21	1C	1C	1C		2		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING	MACH ID NO.		
AA	C13	0KCB76857		1982	1549353.0			
QUANTITY	ITEM	IN/R		DESCRIPTION	UNIT PRICE	EXTENSION		

* * * PROFORMA INVOICE * * *

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,

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
0232732	04-28-21	335790		02	T		2	3
PSO/WO NO	DOC DATE	PC	LC	MO	SHIP VIA			INVOICE SEQ. NO
0232732	03-02-21	1C	1C	1C				2
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID NO	
AA	C13	OKCB76857			1982	1549353.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

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.

10	3007913	DEO-15W40 BULK	S
11	3007913	DEO-15W40 BULK	S
1	1R-0749	FILTER AS FU	S
1	1R-1808	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
1	10R-2602	HEAD GP CYL	S
12	116-3715	STUD	S
1	131-3718	SEAL	S
24	156-2653	COOLANT-BULK	S
1	187-8969	BEARING	S

THANK YOU FOR YOUR BUSINESS!

PAY THIS AMOUNT ➤	CONT'D
AMOUNT CREDIT ➤	

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
0232732	04-28-21	335790		02	T		2	4
PSD/AWO NO.	DOC. DATE	PG	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
0232732	03-02-21	1C	1C	1C		2		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	C13	0KCB76857		1982	1549353.0			
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

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 AS.-LI	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	319-0270	PUSHROD-VALV	S
6	319-0271	PUSHROD-INJE	S
2	379-8579	SHIELD AS	S
2	380-5856	SEAL AS	S
1	449-5551	KIT GASKET	S

THANK YOU FOR YOUR BUSINESS!

**PAY THIS
AMOUNT** ➤

CONFIRMED

**AMOUNT
CREDIT** ➤

PLEASE REMIT TO:

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV.	SALESMAN	TERMS	PAGE
(04-28-21	335790				02	T		2	5
PSO/WO NO.	DOC DATE	PC	LO	MC	SHIP VIA				INVS/CR SEQ. NO.	
0232732	03-02-21	1C	1C	1C					2	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	C13	0KCB76857			1982		1549353.0			
QUANTITY	ITEM	UNIT	DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

TOTAL PARTS SEG. 01
LESS 70%-PARTS

LESS 58%-LABOR F/R LBR

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 ➤	CONT'D
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER		INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV.	SALESMAN	TERMS	PAGE
		04-28-21	335790				02	T	041	2	6
PSD/VO NO.		DOC DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.		
0232732		03-02-21	1C	1C	1C				2		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACHINE NO.		
AA	C13	0KCB76857			1982		1549353.0				
QUANTITY	ITEM	N/R	DESCRIPTION				UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

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 ➤

AMOUNT
CREDIT ➤

CONTACT

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	04-28-21	335790		02	T	041	2	7
PSD/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
0232732	03-02-21	1C	1C	1C		2		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH ID NO.
AA	C13	0KCB76857		1982		1549353.0		
QUANTITY	ITEM	NIB		DESCRIPTION		UNIT PRICE		EXTENSION

* * * PROFORMA INVOICE * * *

2 292-0484

BEARING-ROD S

TOTAL PARTS SEG. 04
LESS

LESS F/R LBR

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.

LESS 58%-LABOR

F/R LBR

SEGMENT 05 TOTAL 131.02 T

THANK YOU FOR YOUR BUSINESS!

PAY THIS
AMOUNT ➤

AMOUNT
CREDIT ➤

CONT'D

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
	04-28-21	335790		02	T		2	8
PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ NO.	
0232732	03-02-21	1C	1C	1C				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	C13	0KCB76857		1982	1549353.0			
QUANTITY	ITEM	MFR	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

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

LESS F/R LBR

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
AMOUNT CREDIT ➤	

CUSTOMER COPY

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALES MAN	TERMS	PAGE
	04-28-21	335790		02	T	041	2	9
PSO/WO NO.	DOC DATE	PG	LC	MC	SHIP VIA			INVOICE NO.
0232732	03-02-21	1C	1C	1C				2
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH ID NO.	
AA	C13	0KCB76857		1982	1549353.0			
QUANTITY	ITEM	N/B	DESCRIPTION		UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

NEW

1 P153551

AIR KONEPC S

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 ➤

AMOUNT
CREDIT ➤

5647.26

CUSTOMER COPY

Invoice:

Date: 7/30/2022

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
	COD	7/30/2022	STEVE			739

Item	Description	Quantity	Rate	Amount
PM:	KEY TAG 6314			
	30 POINT INSPECTION			
	Cause: Customer request			
	(PM)			
Labor	Correction:			\$0.00
	Chassis / Chassis / 2nd axle brakes and slacks, 3rd axle slacks.			
	Bad service brake air leak			
	Water in air tanks - 7/7/2022			
			Subtotal	\$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 axle brakes at dot minimum and out of adjustment, 3rd axle out of adjustment due to failed 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)

Item	Description	Quantity	Rate	Amount
Labor	Correction: 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	1.00000		
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		
Parts	REAR MAIN	1.00000		
Parts	INERTIA BRAKE	1.00000	\$	
Parts	PILOT BEARING	1.00000		
Parts	INPUT SHAFT	1.00000		
Parts	BEARING	1.00000		
Parts	CLUTCH	1.00000		
Parts	TRANSMISSION FRONT COVER	1.00000		
Parts	TRANSMISSION BEARING COVER	1.00000		
Parts	7/16X2 BOLT	1.00000		
			Subtotal	\$8,973.01
<hr/>				
Complaint: Tighten Driveshaft yoke nut at center bearing				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Tightened Driveshaft yoke nut at center bearing - 7/29/2022			
			Subtotal	\$95.00
<hr/>				
Complaint: REMOVE AND REINSTALL CROSS MEMBERS				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Removed both cross members. DH 07-22-2022 reinstalled both crossmembers. DH 07-28-2022 - 7/28/2022			
			Subtotal	\$760.00
<hr/>				
Complaint: Replace rear main				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Removed all of seal and installed new. DH 07-25-2022 - 7/25/2022			
			Subtotal	\$190.00
<hr/>				
Inspection				
Labor	Truck up shifts and down shifts properly through all gears. Old parts are on catwalk and unsecure move before driving!!!			\$0.00

