

Invoice

Date	Invoice #
10/12/2022	

Bill To

Terms	Due Date	Truck/Trailer #	Mileage
	10/12/2022	370	814951

Qty	Item	Description	Rate	Amount
1	FI W01 358 9069	AIR BAG		
1	FIR-9069	AIR BAG		
7	00212237P	M3 LED BULLET CONNECT BEZEL REPLACEMENT MARKER LIGHTS		
1	45773	lights		
1	00212335	MILL LITE M1 AMBER		
2	LABOR	HOURS OF LABOR @ \$100.00 PER HOUR		
	InHouseRep	Reclass In-House Repairs and Maintenance R&R SUSPENSION AIRBAGS ON REAR DRIVE AXLE. REPLACED SEVERAL MARKER LIGHTS		
			Total	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$0.00

Phone #

Sold
To

Ship
To

SERVICE INVOICE

ESTIMATE: ES100003588

UNIT NO: 370

VIN: 1XPXP4EX4AD106824

YEAR/MAKE/MODEL: 2010 / PETERBILT / 389

ENGINE/MODEL/SN: / / 7CZ01580

TRANS/MODEL/SN: / /

RXLS/MODEL/SN: / /

CONTACT #:

P.O. NO:

DATE CREATE: 9/9/22

DATE INVOICED: 9/21/22

DRIVER CONTACT:

DATE SCHEDULED: 9/9/2022 3:10:50PM

MILEAGE: 689,423

LICENSE:

ENG HRS: 0

R RATIO:

TAG #:

DEL MILE:

Sold Operations

JOB #1 25

CLUTCH

COMPLAINT

CAUSE

CORRECTION

REPLACE CLUTCH PER CUSTOMER REQUEST

1779-33481 Pulled truck in the shop had to jump start truck out in the lot. Jacked up front end Removed the floor pan and the shift tower. Drained trans oil marked drive line and removed the Drive line. Removed the exhaust pipe to be able to get the trans out. Removed the PTO pump from the PTO Removed the PTO Installed PTO cover. Removed the trans cooler lines from the trans caped off at the trans and the cooler lines removed the rear trans mount removed the trans cooler from the top of the trans. removed the clutch adjustment rod from the clutch arm. put jack under the trans and removed the mounting bolts removed the trans jacked up truck and removed the trans from under the truck. removed the clutch and flywheel ran flywheel over to get turned. Filled out PREQ for parts needed. Installed pilot bearing in flywheel Installed flywheel torque bolts to spec Installed new clutch . Removed and installed new input shaft kit the cross shaft was still good. Installed the trans installed the trans cooler back on top of the trans . Installed the clutch rod on the clutch arm adjusted clutch to spec. Installed trans cooler lines back on the trans. Cleaned up the PTO found that it has busted gears advised need to call the customer the customer said to put it back on like it is per ART. Installed the PTO and checked the gear lash it is in spec. Filled trans back up with oil and topped off. Installed the drive line with new mounting bolts. Installed the exhaust back in place with new band clamp. installed the shift tower and the floor pan. Need to test drive and check over advised service desk. Test drove truck returned to shop and checked over.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	100D/02-12175-012	CLUTCH-LUBE TUBE 12 INCH LONG		
1	100D/CHL 35 P 15 1	GASKET-MOUNTING PTO		
1	100D/CHL 35 P 15 2	PTO - GASKET		
1	100D/CHL 35 P 8	SHIFTER COVER GASKET		
1	100D/DN X007785	CLAMP-STEPPED PREFORMED 5IN		
1	100D/FUL 4305230	HAND HOLE COVER		
1	100D/FUL K2468	CLUTCH INST KIT		
20	100D/PHM 8 43147	TIE STRAP-14.5IN BLACK NYLO		
3	100D/SLO 550044796	TRANS FLUID, SPIRAX S6 40		
2	100D/SP 250 70 18X	STRAP KIT - U-JOINT		

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	100D/SP 308925 25	CLUTCH-EASYPEDAL ADVANTAGE		
2	100P/BOLT	BOLT		
2	100P/WASHER	WASHER		
2	100X/ORE 1988	CUT-OFF WHEEL		
	LABOR 25-10	CLUTCH		
1	S01704	[SUBLET]		
Prepay			Parts: :	Labor:
			Misc: \$0.00	Sublet:
				\$3,534.45

JOB #2 0 MAINTENANCE

COMPLAINT REPLACE SEATS PER CUSTOMER REQUEST

CAUSE

CORRECTION 1779-33481 Removed the right seat installed new seat found that the arm rest on the out side of the seat was hit the grab handle when the set was down advised shop foreman was advised to remove the grab handle removed handle and left it in the cab on the right side floor. Removed and replaced the left seat.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		
2	100D/23-14393-000	UNION-PTC .25 NT TO .25 NT		
1	100D/ABP N60C 388971	MATTRESS FOAM 4X29X79 QLTD		
2	100D/SET 188900MW65	SEAT LEGACY SIL HB 2W AIR LUM		
Prepay: \$0.00			Parts: \$2,258.51	Labor: \$370.00
			Misc: \$0.00	Sublet: \$0.00
				\$2,628.51

JOB #3 0 MAINTENANCE

COMPLAINT CHECK AND ADVISE FOR STARTING ISSUES HAVE TONY CALL ROB AT SKILLETT

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		0.00

Sold Operations Totals

Sublet: \$6,162.96

Invoice

Date	Invoice #
9/11/2021	

Bill To

Terms	Due Date	Truck/Trailer #	Mileage
	9/11/2021	370	763985

Qty	Item	Description	Rate	Amount
4	295/75R225 GLXY	295/75R225 GLXY SR211-G 146143H		
2	WIS/39BD22BW	BRAKE DRUM		
2	STE-340-4009	OIL CAP		
1	BRIDGESTONE ...	385/65R22.5/20 BSTN R244		
10	MW1262BK	COVER-LUG NUT		
2	4515Q00	BRAKE KIT		
4	4707Q+	BRAKE		
2	75W90	1QT 75 W 90 GEAR OIL		
7	LABOR	HOURS OF LABOR @ \$100.00 PER HOUR		
	InHouseRep	Reclass In-House Repairs and Maintenance		
		9-11-21 INSTALL 4 NEW TIRES ON LIFT AXLE.		
		WHILE TIRES AND WHEELS OFF, REPLACED		
		BRAKE SHOES AND HARDWARE ALSO BRAKE		
		DRUMS. R&R LEAKING OIL HUBCAPS BOTH		
		SIDES OF LIFT AXLE		
		9-13-21 INSTALL NEW STEER TIRE RIGHT SIDE,		
		MOUNTED AND BALANCED TIRE		
			Total	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$0.00

Phone #

Invoice

Date	Invoice #
5/12/2021	

Bill To

Terms	Due Date	Truck/Trailer #	Mileage
	5/12/2021	370	739402

Qty	Item	Description	Rate	Amount
1	ICC4696	COMPRESSOR		
1	F37-6010	RECEIVER DRIER W/ WAFER		
1	3S011516	VALVE - EXPANSION		
1	SPN/560	SPOT MIRROR		
1	PA30140JAB	CAB FILTER		
8	295/75r225/14 TY...	295/75R22.5/14 YOKO TY517		
2	HDX 45210125	BUSHING / SLACK ADJUSTER		
1	EC50ESTB	EXHAUST CLAMP		
9	LABOR	HOURS OF LABOR @ \$100.00 PER HOUR		
	InHouseRep	Reclass In-House Repairs and Maintenance		
		5-12-21 INSTALL FULL SET OF DRIVE TIRES.		
		ROLLED ONE PAIR BACK TO LEFT LIFT AXLE.		
		RECOVERED FREON FROM A/C SYSTEM,		
		REPLACED COMPRESSOR, DRIER AND CAB		
		EXPANSION VALVE. EVACUATED SYSTEM AND		
		RECHARGED.		
		5-25-21 (742877) REMOVED EXHAUST BRACKET		
		FRONT OF TRUCK UNDER TURBO FLEX PIPE.		
		WELDED BACK TOGETHER AND INSTALL.		
		DRAINED TRANSMISSION, REMOVED		
		HYDRAULIC PUMP PTO. REPLACE BROKEN		
		BOLT PTO. MOUNT AND RESEAL. BUILT		
		SUPPORT HANGER FOR REAR OF PUMP		

Total	
Payments/Credits	
Balance Due	

Phone #

Invoice

Date	Invoice #
2/3/2021	

Bill To

Terms	Due Date	Truck/Trailer #	Mileage
	2/3/2021	370	722085

Qty	Item	Description	Rate	Amount
1	LF9691A	LUBE OIL FILTER		
10	15W40 MOBIL D...	15 W 40 MOBIL DELVAC 1300 SUP		
1	GREASE	MYSTIC JT6 GREASE		
1	ABP/N25-BK313-...	OVERSIZE CLUTCH BRAKE		
1	FS19683	SECONDARY FUEL FILTER		
1	AS70360MT	SLEEPER AIRBAG		
2.5	HYD FLUID	GALLON CITGO HYD FL		
1	TRUCK FED INSP	TRUCK ANNUAL FEDERAL INSPECTION		
1	15W40 MOBIL D...	15 W 40 MOBIL DELVAC 1300 SUP		
4	137W-PT	SCHAEFFER DIESEL ADDITIVE PINT		
5.5	LABOR	HOURS OF LABOR @ \$100.00 PER HOUR		
	InHouseRep	Reclass In-House Repairs and Maintenance		
		2-3-21 OIL CHANGE AND FILTER.		
		2-8-21 (722841) R&R CLUTCH BRAKE AND		
		ADJUST CLUTCH. CHECKED AND FILLED		
		TRANNY OIL. ANNUAL INSPECTION		
		2-13-21 (723169) FINISHED REST OF SERVICE,		
		GREASED, CHANGED PRIMARY FUEL FILTER,		
		LOAD TESTED BATTERIES. FILLED HYDRAULIC		
		TANK FOR PTO. CHECKED ALL LIGHTS, FIXED		
		GROUND ON LEFT LOAD LAMP. CHECKED ALL		
		TIRE PRESSURE, PLUGGED LEFT REAR INSIDE		
		DRIVE. CHECKED RADIATOR, HUBS, POWER		
		STEERING, DRIVE AXLES. REMOVED RAMPS		
		REAR OF TRUCK. R&R RIGHT SIDE SLEEPER		
		AIRBAG REAR CORNER		
			Total	\$0.00
			Payments/Credits	
			Balance Due	

Phone #

Service Invoice - Summary

BILL TO:

For on

Invoice Number	
Invoice Date	06-26-20
Amount Due	8,596.76
Customer PO Number	370
Customer Account #	
PSO / WO. #	
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	

Truck Mileage
680,733

Make: CATERPILLAR
Model: C-16
Serial #: 07CZ03236

Equipment #:
Machine ID #:
Meter Reading: 1563659.0

PAGE
1 of 5

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL				
01	REMOVE & INSTALL ENGINE				
02	TRFR COMPONENTS TO/FROM ENGINE				
03	CLEAN ENGINE				
04					
05	REMOVE & INSTALL REFRIGERANT CONDENSER				
	SUBTOTAL				
	TOTAL				8,596.76

Customer No.	Invoice Date
	06-26-20
Invoice Number	Amount
	8,596.76

TO VIEW AND PAY ONLINE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	06-26-20		370	02	T	041	2	2 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
0231801	06-17-20	1Z	1C	1Z			1844630	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	C-16	07CZ03236					1563659.0	
QUANTITY	ITEM	*NR	DESCRIPTION			UNIT PRICE		EXTENSION

REMOVE & INSTALL ENGINE

REMOVE 7CZ03236, INSTALL 7CZ01580

COMPLAINT: REMOVE AND INSTALL ENGINE

CAUSE: CUSTOMER REQUEST

COMPLICATION: FAN HUB WAS SQUEALING, BEARING GOING OUT, NEEDS REPLACED. A/C AND ALTERNATOR BRACKET THAT MOUNTS TO THE CYLINDER HEAD WAS BROKE AND NEEDS REPLACED.

CORRECTION: DRAINED ENGINE COOLANT, RECOVERED A/C SYSTEM, DISCONNECTED BATTERIES, DISCONNECTED ALL CHASSIS SIDE ELECTRONICS FROM ENGINE, REMOVED RADIATOR, UNBOLTED TRANSMISSION FROM ENGINE, REMOVED ENGINE.

INSTALLED NEW ENGINE MOUNT BUSHINGS, INSTALLED ENGINE, INSTALLED AND TIGHTENED ENGINE MOUNT HARDWARE, INSTALLED RADIATOR, INSTALLED NEW A/C AND ALTERNATOR BRACKET, INSTALLED BELTS, TIGHTENED ALL BELTS, INSTALLED BELL HOUSING BOLTS WITH LOCKTITE, TORQUED BOLTS TO 42 FT LBS, INSTALLED CLUTCH BOLTS WITH LOCKTITE, TORQUED BOLTS TO 60 FT LBS. CONNECTED ALL CHASSIS SIDE ELECTRONICS, FILLED SYSTEM WITH COOLANT, CHARGED A/C SYSTEM WITH 4 LBS OF REFRIGERANT, FILLED ENGINE WITH OIL, INSTALLED NEW PRIMARY FUEL FILTER, PRIMED FUEL SYSTEM, INSTALLED NEW AIR FILTERS, RAN TRUCK. CHECKED FOR LEAKS, NONE FOUND.

F/R LBR

SEGMENT 01 TOTAL

3,446.07 T

TRFR COMPONENTS TO/FROM ENGINE

Customer No:	Invoice Date
	06-26-20
Invoice Number	Amount
	8,596.76

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS020013146	06-26-20	732420	370	02	T	041	2	3 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
0231801	06-17-20	12	1C	12				1844630
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	C-16	07C203236					1563659.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

COMPLAINT: TRANSFER COMPONENTS FROM ENGINE

CAUSE: ENGINE SWAP

COMPLICATION: UNABLE TO GET QUICK DRAIN SEALING

WASHER SEPARATE, HAD TO REPLACE QUICK DRAIN.

FITTING IN TOP OF AIR COMPRESSOR IS SEIZED, NEEDS REPLACED.

COOLANT PORT NIPPLE SEIZED, NEEDS REPLACED.

CORRECTION: TRANSFERRED ALL COOLANT FITTINGS,

STARTER, AND AIR FITTINGS FROM OLD ENGINE TO NEW.

1	177.13B684A	BRASS PLC MALE CONS	
1	T205FEA	DRAIN VLV OIL CAT S	
1	7E-7623	BRACKET	S
1	004-7270	NIPPLE	S
1	032-1269	ELBOW	S

TOTAL PARTS

SEG. 02

F/R LBR

SEGMENT 02 TOTAL

1,689.25 T

CLEAN ENGINE

COMPARTMENT

COMPLAINT: CLEAN ENGINE COMPARTMENT

CAUSE: CUSTOMER REQUEST

COMPLICATION: N/A

CORRECTION: AFTER REMOVING ENGINE, POWER WASHED

ENGINE COMPARTMENT.

F/R LBR

SEGMENT 03 TOTAL

221.80 T

MISCELLANEOUS

1	182.306VV	PILOT BEARING HIGHS
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Customer No:	Invoice Date
	06-26-20
Invoice Number	Amount
	8,596.76

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	06-26-20	732420	370	02	T		2	4 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
0231801	06-17-20	1Z	1C	1Z			1844630	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	C-16	07CE03236					1563659.0	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

14	561.08250		SILICONE COOLANT HS					
7	561.08300		SILICONE COOLANT HS					
2	561.230406		HD T-BOLT CLAMP 4.S					
1	561.75250		POLYESTER REINFORCS					
1	8600308		ALTERNATOR 28SI 12N					
1	603-5403		FLUID RESERVOIR S					
1	MM75-62001		MOTOR MOUNT KIT, RS					
2	MM75-62401		MOTOR MOUNT, FRONTS					
2	PL1015-HT		RADIATOR/MOTOR MOUS					
1	79A9103		CLUTCH*DMA SE 21*RN					
1			CORE DEPOSIT N					
-1			CORE CREDIT S					
10	3007913		DEO-15W40 BULK S					
1	P062STPA		RING-RETAINER S					
15	6K-0806		STRAP-CABLE S					
15	7K-1181		STRAP CABLE S					
4	8T-4984		CLAMP S					
2	8T-4985		CLAMP S					
1	107-5769		SEAL-O-RING S					
11	156-2653		COOLANT-BULK S					
1	175-2949		FILTER A S					
2	P534925		AIR PRMYS S					

DISCOUNT 20.00%

TOTAL PARTS SEG. 04

INBOUND UPS

TOTAL MISC CHGS SEG. 04

SEGMENT 04 TOTAL

2,227.46 T

REMOVE & INSTALL REFRIGERANT CONDENSER

COMPLAINT: REMOVE AND INSTALL A/C CONDENSER

Customer No.	Invoice Date
	06-26-20
Invoice Number	Amount
	8,596.76

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	06-26-20		370	02	T	041	2	5 of 5
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
0231801	06-17-20	12	1C	12			1844630	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
AA	C-16	07CE03236					1563659.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

CAUSE: BROKEN STUD

COMPLICATION: N/A

CORRECTION: REMOVED OLD CONDENSER, INSTALLED NEW
CONDENSER. CONNECTED A/C LINES WITH NEW O-RINGS,
CHARGED SYSTEM.

1	6359	CONDENSER/PETERBILS	
6	243-5027	NUT AS	N
		TOTAL PARTS	SEG. 05
			F/R LBR
1		RECYC/RECOV CHRG	
1		R134A REFRIG	
		TOTAL MISC CHGS	SEG. 05
		SEGMENT 05 TOTAL	

599.71 T

TOTAL PARTS DISCOUNT

PAY THIS AMOUNT	8,596.76	USD
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Service Invoice - Summary

BILL TO:

370

Invoice Number	
Invoice Date	06-25-20
Amount Due	41,054.53
Customer PO Number	
Customer Account #	
PSO / WO. #	2419059
TO VIEW AND PAY ONLINE	
USE THIS ENROLLMENT CODE:	

Make: CATERPILLAR

Equipment #:

Model: C16

Machine ID #:

Serial #: 07CZ01580

Meter Reading: 1.0

PAGE
1 of 2

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL				41,054.53

SUBTOTAL

P/L/M INVOICE TOTAL

TOTAL

41,054.53

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
	06-25-20
Invoice Number	Amount
	41,054.53

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	06-25-20			24	T	041	2	2 of 2
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
2419059	05-13-20	12	1C	12				1842289
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH ID.NO	
AA	C16	07CE01580				1.0		
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

*** INVOICE SUMMARY ***

PURCHASE ENGINE
RECONDITION ENGINE
PAINT ENGINE

P/L/M INVOICE TOTAL

FOR THE BUYER TO SIGN AND RETURN TO EQUIPMENT COMPANY RETURN POLICY AVAILABLE	PAY THIS AMOUNT	41,054.53	USD
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NO. 101, 101-1, 101-2, 101-3, 101-4, 101-5, 101-6, 101-7, 101-8, 101-9, 101-10, 101-11, 101-12, 101-13, 101-14, 101-15, 101-16, 101-17, 101-18, 101-19, 101-20, 101-21, 101-22, 101-23, 101-24, 101-25, 101-26, 101-27, 101-28, 101-29, 101-30, 101-31, 101-32, 101-33, 101-34, 101-35, 101-36, 101-37, 101-38, 101-39, 101-40, 101-41, 101-42, 101-43, 101-44, 101-45, 101-46, 101-47, 101-48, 101-49, 101-50, 101-51, 101-52, 101-53, 101-54, 101-55, 101-56, 101-57, 101-58, 101-59, 101-60, 101-61, 101-62, 101-63, 101-64, 101-65, 101-66, 101-67, 101-68, 101-69, 101-70, 101-71, 101-72, 101-73, 101-74, 101-75, 101-76, 101-77, 101-78, 101-79, 101-80, 101-81, 101-82, 101-83, 101-84, 101-85, 101-86, 101-87, 101-88, 101-89, 101-90, 101-91, 101-92, 101-93, 101-94, 101-95, 101-96, 101-97, 101-98, 101-99, 101-100, 101-101, 101-102, 101-103, 101-104, 101-105, 101-106, 101-107, 101-108, 101-109, 101-110, 101-111, 101-112, 101-113, 101-114, 101-115, 101-116, 101-117, 101-118, 101-119, 101-120, 101-121, 101-122, 101-123, 101-124, 101-125, 101-126, 101-127, 101-128, 101-129, 101-130, 101-131, 101-132, 101-133, 101-134, 101-135, 101-136, 101-137, 101-138, 101-139, 101-140, 101-141, 101-142, 101-143, 101-144, 101-145, 101-146, 101-147, 101-148, 101-149, 101-150, 101-151, 101-152, 101-153, 101-154, 101-155, 101-156, 101-157, 101-158, 101-159, 101-160, 101-161, 101-162, 101-163, 101-164, 101-165, 101-166, 101-167, 101-168, 101-169, 101-170, 101-171, 101-172, 101-173, 101-174, 101-175, 101-176, 101-177, 101-178, 101-179, 101-180, 101-181, 101-182, 101-183, 101-184, 101-185, 101-186, 101-187, 101-188, 101-189, 101-190, 101-191, 101-192, 101-193, 101-194, 101-195, 101-196, 101-197, 101-198, 101-199, 101-200, 101-201, 101-202, 101-203, 101-204, 101-205, 101-206, 101-207, 101-208, 101-209, 101-210, 101-211, 101-212, 101-213, 101-214, 101-215, 101-216, 101-217, 101-218, 101-219, 101-220, 101-221, 101-222, 101-223, 101-224, 101-225, 101-226, 101-227, 101-228, 101-229, 101-230, 101-231, 101-232, 101-233, 101-234, 101-235, 101-236, 101-237, 101-238, 101-239, 101-240, 101-241, 101-242, 101-243, 101-244, 101-245, 101-246, 101-247, 101-248, 101-249, 101-250, 101-251, 101-252, 101-253, 101-254, 101-255, 101-256, 101-257, 101-258, 101-259, 101-260, 101-261, 101-262, 101-263, 101-264, 101-265, 101-266, 101-267, 101-268, 101-269, 101-270, 101-271, 101-272, 101-273, 101-274, 101-275, 101-276, 101-277, 101-278, 101-279, 101-280, 101-281, 101-282, 101-283, 101-284, 101-285, 101-286, 101-287, 101-288, 101-289, 101-290, 101-291, 101-292, 101-293, 101-294, 101-295, 101-296, 101-297, 101-298, 101-299, 101-300, 101-301, 101-302, 101-303, 101-304, 101-305, 101-306, 101-307, 101-308, 101-309, 101-310, 101-311, 101-312, 101-313, 101-314, 101-315, 101-316, 101-317, 101-318, 101-319, 101-320, 101-321, 101-322, 101-323, 101-324, 101-325, 101-326, 101-327, 101-328, 101-329, 101-330, 101-331, 101-332, 101-333, 101-334, 101-335, 101-336, 101-337, 101-338, 101-339, 101-340, 101-341, 101-342, 101-343, 101-344, 101-345, 101-346, 101-347, 101-348, 101-349, 101-350, 101-351, 101-352, 101-353, 101-354, 101-355, 101-356, 101-357, 101-358, 101-359, 101-360, 101-361, 101-362, 101-363, 101-364, 101-365, 101-366, 101-367, 101-368, 101-369, 101-370, 101-371, 101-372, 101-373, 101-374, 101-375, 101-376, 101-377, 101-378, 101-379, 101-380, 101-381, 101-382, 101-383, 101-384, 101-385, 101-386, 101-387, 101-388, 101-389, 101-390, 101-391, 101-392, 101-393, 101-394, 101-395, 101-396, 101-397, 101-398, 101-399, 101-400, 101-401, 101-402, 101-403, 101-404, 101-405, 101-406, 101-407, 101-408, 101-409, 101-410, 101-411, 101-412, 101-413, 101-414, 101-415, 101-416, 101-417, 101-418, 101-419, 101-420, 101-421, 101-422, 101-423, 101-424, 101-425, 101-426, 101-427, 101-428, 101-429, 101-430, 101-431, 101-432, 101-433, 101-434, 101-435, 101-436, 101-437, 101-438, 101-439, 101-440, 101-441, 101-442, 101-443, 101-444, 101-445, 101-446, 101-447, 101-448, 101-449, 101-450, 101-451, 101-452, 101-453, 101-454, 101-455, 101-456, 101-457, 101-458, 101-459, 101-460, 101-461, 101-462, 101-463, 101-464, 101-465, 101-466, 101-467, 101-468, 101-469, 101-470, 101-471, 101-472, 101-473, 101-474, 101-475, 101-476, 101-477, 101-478, 101-479, 101-480, 101-481, 101-482, 101-483, 101-484, 101-485, 101-486, 101-487, 101-488, 101-489, 101-490, 101-491, 101-492, 101-493, 101-494, 101-495, 101-496, 101-497, 101-498, 101-499, 101-500, 101-501, 101-502, 101-503, 101-504, 101-505, 101-506, 101-507, 101-508, 101-509, 101-510, 101-511, 101-512, 101-513, 101-514, 101-515, 101-516, 101-517, 101-518, 101-519, 101-520, 101-521, 101-522, 101-523, 101-524, 101-525, 101-526, 101-527, 101-528, 101-529, 101-530, 101-531, 101-532, 101-533, 101-534, 101-535, 101-536, 101-537, 101-538, 101-539, 101-540, 101-541, 101-542, 101-543, 101-544, 101-545, 101-546, 101-547, 101-548, 101-549, 101-550, 101-551, 101-552, 101-553, 101-554, 101-555, 101-556, 101-557, 101-558, 101-559, 101-560, 101-561, 101-562, 101-563, 101-564, 101-565, 101-566, 101-567, 101-568, 101-569, 101-570, 101-571, 101-572, 101-573, 101-574, 101-575, 101-576, 101-577, 101-578, 101-579, 101-580, 101-581, 101-582, 101-583, 101-584, 101-585, 101-586, 101-587, 101-588, 101-589, 101-590, 101-591, 101-592, 101-593, 101-594, 101-595, 101-596, 101-597, 101-598, 101-599, 101-600, 101-601, 101-602, 101-603, 101-604, 101-605, 101-606, 101-607, 101-608, 101-609, 101-610, 101-611, 101-612, 101-613, 101-614, 101-615, 101-616, 101-617, 101-618, 101-619, 101-620, 101-621, 101-622, 101-623, 101-624, 101-625, 101-626, 101-627, 101-628, 101-629, 101-630, 101-631, 101-632, 101-633, 101-634, 101-635, 101-636, 101-637, 101-638, 101-639, 101-640, 101-641, 101-642, 101-643, 101-644, 101-645, 101-646, 101-647, 101-648, 101-649, 101-650, 101-651, 101-652, 101-653, 101-654, 101-655, 101-656, 101-657, 101-658, 101-659, 101-660, 101-661, 101-662, 101-663, 101-664, 101-665, 101-666, 101-667, 101-668, 101-669, 101-670, 101-671, 101-672, 101-673, 101-674, 101-675, 101-676, 101-677, 101-678, 101-679, 101-680, 101-681, 101-682, 101-683, 101-684, 101-685, 101-686, 101-687, 101-688, 101-689, 101-690, 101-691, 101-692, 101-693, 101-694, 101-695, 101-696, 101-697, 101-698, 101-699, 101-700, 101-701, 101-702, 101-703, 101-704, 101-705, 101-706, 101-707, 101-708, 101-709, 101-710, 101-711, 101-712, 101-713, 101-714, 101-715, 101-716, 101-717, 101-718, 101-719, 101-720, 101-721, 101-722, 101-723, 101-724, 101-725, 101-726, 101-727, 101-728, 101-729, 101-730, 101-731, 101-732, 101-733, 101-734, 101-735, 101-736, 101-737, 101-738, 101-739, 101-740, 101-741, 101-742, 101-743, 101-744, 101-745, 101-746, 101-747, 101-748, 101-749, 101-750, 101-751, 101-752, 101-753, 101-754, 101-755, 101-756, 101-757, 101-758, 101-759, 101-760, 101-761, 101-762, 101-763, 101-764, 101-765, 101-766, 101-767, 101-768, 101-769, 101-770, 101-771, 101-772, 101-773, 101-774, 101-775, 101-776, 101-777, 101-778, 101-779, 101-780, 101-781, 101-782, 101-783, 101-784, 101-785, 101-786, 101-787, 101-788, 101-789, 101-790, 101-791, 101-792, 101-793, 101-794, 101-795, 101-796, 101-797, 101-798, 101-799, 101-800, 101-801, 101-802, 101-803, 101-804, 101-805, 101-806, 101-807, 101-808, 101-809, 101-810, 101-811, 101-812, 101-813, 101-814, 101-815, 101-816, 101-817, 101-818, 101-819, 101-820, 101-821, 101-822, 101-823, 101-824, 101-825, 101-826, 101-827, 101-828, 101-829, 101-830, 101-831, 101-832, 101-833, 101-834, 101-835, 101-836, 101-837, 101-838, 101-839, 101-840, 101-841, 101-842, 101-843, 101-844, 101-845, 101-846, 101-847, 101-848, 101-849, 101-850, 101-851, 101-852, 101-853, 101-854, 101-855, 101-856, 101-857, 101-858, 101-859, 101-860, 101-861, 101-862, 101-863, 101-864, 101-865, 101-866, 101-867, 101-868, 101-869, 101-870, 101-871, 101-872, 101-873, 101-874, 101-875, 101-876, 101-877, 101-878, 101-879, 101-880, 101-881, 101-882, 101-883, 101-884, 101-885, 101-886, 101-887, 101-888, 101-889, 101-890, 101-891, 101-892, 101-893, 101-894, 101-895, 101-896, 101-897, 101-898, 101-899, 101-900, 101-901, 101-902, 101-903, 101-904, 101-905, 101-906, 101-907, 101-908, 101-909, 101-910, 101-911, 101-912, 101-913, 101-914, 101-915, 101-916, 101-917, 101-918, 101-919, 101-920, 101-921, 101-922, 101-923, 101-924, 101-925, 101-926, 101-927, 101-928, 101-929, 101-930, 101-931, 101-932, 101-933, 101-934, 101-935, 101-936, 101-937, 101-938, 101-939, 101-940, 101-941, 101-942, 101-943, 101-944, 101-945, 101-946, 101-947, 101-948, 101-949, 101-950, 101-951, 101-952, 101-953, 101-954, 101-955, 101-956, 101-957, 101-958, 101-959, 101-960, 101-961, 101-962, 101-963, 101-964, 101-965, 101-966, 101-967, 101-968, 101-969, 101-970, 101-971, 101-972, 101-973, 101-974, 101-975, 101-976, 101-977, 101-978, 101-979, 101-980, 101-981, 101-982, 101-983, 101-984, 101-985, 101-986, 101-987, 101-988, 101-989, 101-990, 101-991, 101-992, 101-993, 101-994, 101-995, 101-996, 101-997, 101-998, 101-999, 101-1000, 101-1001, 101-1002, 101-1003, 101-1004, 101-1005, 101-1006, 101-1007, 101-1008, 101-1009, 101-1010, 101-1011, 101-1012, 101-1013, 101-1014, 101-1015, 101-1016, 101-1017, 101-1018, 101-1019, 101-1020, 101-1021, 101-1022, 101-1023, 101-1024, 101-1025, 101-1026, 101-1027, 101-1028, 101-1029, 101-1030, 101-1031, 101-1032, 101-1033, 101-1034, 101-1035, 101-1036, 101-1037, 101-1038, 101-1039, 101-1040, 101-1041, 101-1042, 101-1043, 101-1044, 101-1045, 101-1046, 101-1047, 101-1048, 101-1049, 101-1050, 101-1051, 101-1052, 101-1053, 101-1054, 101-1055, 101-1056, 101-1057, 101-1058, 101-1059, 101-1060, 101-1061, 101-1062, 101-1063, 101-1064, 101-1065, 101-1066, 101-1067, 101-1068, 101-1069, 101-1070, 101-1071, 101-1072, 101-1073, 101-1074, 101-1075, 101-1076, 101-1077, 101-1078, 101-1079, 101-1080, 101-1081, 101-1082, 101-1083, 101-1084, 101-1085, 101-1086, 101-1087, 101-1088, 101-1089, 101-1090, 101-1091, 101-1092, 101-1093, 101-1094, 101-1095, 101-1096, 101-1097, 101-1098, 101-1099, 101-1100, 101-1101, 101-1102, 101-1103, 101-1104, 101-1105, 101-1106, 101-1107, 101-1108, 101-1109, 101-1110, 101-1111, 101-1112, 101-1113, 101-1114, 101-1115, 101-1116, 101-1117, 101-1118, 101-1119, 101-1120, 101-1121, 101-1122, 101-1123, 101-1124, 101-1125, 101-1126, 101-1127, 101-1128, 101-1129, 101-1130, 101-1131, 101-1132, 101-1133, 101-1134, 101-1135, 101-1136, 101-1137, 101-1138, 101-1139, 101-1140, 101-1141, 101-1142, 101-1143, 101-1144, 101-1145, 101-1146, 101-1147, 101-1148, 101-1149, 101-1150, 101-1151, 101-1152, 101-1153, 101-1154, 101-1155, 101-1156, 101-1157, 101-1158, 101-1159, 101-1160, 101-1161, 101-1162, 101-1163, 101-1164, 101-1165, 101-1166, 101-1167, 101-1168, 101-1169, 101-1170, 101-1171, 101-1172, 101-1173, 101-1174, 101-1175, 101-1176, 101-1177, 101-1178, 101-1179, 101-1180, 101-1181, 101-1182, 101-1183, 101-1184, 101-1185, 101-1186, 101-1187, 101-1188, 101-1189, 101-1190, 101-1191, 101-1192, 101-1193, 101-1194, 101-1195, 101-1196, 101-1197, 101-1198, 101-1199, 101-1200, 101-1201, 101-1202, 101-1203, 101-1204, 101-1205, 101-1206, 101-1207, 101-1208, 101-1209, 101-1210, 101-1211, 101-1212, 101-1213, 101-1214, 101-1215, 101-1216, 101-1217, 101-1218, 101-1219, 101-1220, 101-1221, 101-1222, 101-1223, 101-1224, 101-1225, 101-1226, 101-1227, 101-1228, 101

718900

UNIT# 370

INVOICE

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	10	PETERBILT 389	1XPXP4EX4AD106824		687145/687145	T6620	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN10 DD			00:00 06AUG20	NEED	129.00	CHG	07AUG20
R.O. OPENED		READY	OPTIONS: ENG:7CZ01580				
13:16 04AUG20		11:09 07AUG20					
LINE OPCODE TECH TYPE HOURS					LIST	NET	TOTAL

CI COURTESY ENTRANCE INSPECTION

PARTS: 1020 CPT 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B COOLANT LEAK, FITTING ON THE RADIATOR BLEW OFF. TOWED IN.
EA EXPRESS ASSESSMENT

395 CPT
1066 CPT
52 CPT
12 CPT
5121 CPT

1 NFR/238625 PETERBILT 2008 379, 2008 -2010
388, 389 RADIATOR
1 PET/EM75-61001 BUSHING/PIN KIT
2 AUT/M17412UB KENWORTH BSH
8 OWI/23519399 BULK ALLIED 50/50 ANTIFREEZE
1 F50-6242-1475 HARDLINE A/C

PARTS: 1094.45 LABOR: 1677.00 OTHER: 0.00 TOTAL LINE B: 2771.45

687145 395, 1137040- WENT OUT TO LOT AND VERIFIED CUSTOMER COMPLAINT, NIPPLE FOR UPPER RADIATOR HOSE SNAPPED OFF FLUSH WITH TOP OF RADIATOR, WILL NEED REPLACED. ORDERED PARTS, SENDING TO MAIN SHOP FOR REPAIRS.=1066-GAIN ACCESS REMOVE UPPER AND LOWER RADIATOR HOSES. RECOVER R134A FROM A/C SYSTEM, 2 LBS IN SYSTEM. REMOVE BOTH CAC TUBES, SURGE TANK AND WINDSHIELD WASHER TANK. REMOVE HOOD SPRINGS, CATCH CABLES AND RADIATOR SUPPORTS. REMOVE FAN, TRANS COOLER, AND RADIATOR. REMOVE CAC AND A/C CONDENSER. BOTTOM OF SHROUD NEEDS REPAIRED WHERE BRACKET BOLTS TO SHROUD. STEAMED OFF SHROUD, FAN AND BOTTOM RADIATOR BRACKET. REPAIRED SHROUD BY DRILLING HOLE AND REATTACHING ALUMINUM BRACKET. WHEN INSTALLING CAC FOUND MOUNTING BOLTS AND BUSHINGS WERE WORN OUT. ORDERED NEW ONES FROM PETERBILT, INSTALLED NEW CAC BUSHINGS. TOOK APART RADIATOR BRACKET REMOVED OLD RADIATOR AND INSTALLED NEW ONE. INSTALLED NEW PINS. INSTALLED CAC ON RADIATOR. **INSTALLED RADIATOR,**

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X

CUSTOMER COPY

UNIT# 370

*INVOIC

SERVICE AD

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	10	PETERBILT 389	1XPXP4EX4AD106824		687145/687145	T6620	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN10 DD			00:00 06AUG20	NEED	129.00	CHG	07AUG20
R.O. OPENED		READY	OPTIONS: ENG:7CZ01580				
13:16 04AUG20		11:09 07AUG20					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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HOOKED UP TRANS LINES, A/C LINES, CAC HOSES AND UPPER AND LOWER RADIATOR HOSES. PUT NEW CLAP ON BOTTOM HOSE. HOOKED UP A/C MACHINE, PULLED IN VACUUM AND LEAK TESTED. CHARGED WITH 2LBS OF 134A, WHEN WAS UNDERNEATH, NOTICED I AM MISSING LOWER RADIATOR ISOLATOR BUSHINGS, HAD TO ORDER THESE FROM PETERBILT. GOT ISOLATOR AND INSTALLED. FILLED WITH COOLANT, WENT TO START UP AND FOUND FAN WAS HITTING A/C COMPRESSOR, FOUND BOLT MISSING ON A/C COMPRESSOR. NEED TO REPLACE BOLT AND SPACER. WENT TO TOP OFF FREON AND HIGH SIDE LINE FROM COMPRESSOR TO CONDENSER BLEW OUT. REQ NEW LINE. 12- INSTALLED NEW BOLTS AND SPACER FOR ALTERNATOR/AC COMPRESSOR MOUNTING BRACKET. REMOVED A/C LINE AND INSTALLED NEW A/C LINE. CHARGED A/C TO 4.00 LBS OF FREON. SECURED A/C HOSES. GREASED DRIVE LINE. TEST DROVE TRUCK, NO ISSUES. LINE COMPLETE

C** TOWED IN-INSTALL DRIVELINE

00 MAINTENANCE

CPT

PARTS: LABOR: OTHER: TOTAL LINE C: 64.50
 687145 =1066-INSTALL DRIVELINE,#1 U-JOINT LOOSE,#3 U-JOINT AT FRONT
 OF FRONT DRIVE AXLE CAPS SPINNING IN YOKE.

EST: 250.00 04AUG20 13:16 SA: 2456

CONTACT:

Dealer Code :

DESCRIPTION	TOTALS
LABOR AMOUNT	—
PARTS AMOUNT	—
FUEL/OIL/GREASE	—
SUBLET AMOUNT	—
SHOP/MISC FEES	—
TOTAL CHARGES	—
LESS INSURANCE	—
SALES TAX	—
PLEASE PAY THIS AMOUNT	3097.18

Invoice

Date	Invoice #
12/27/2019	

Bill To

Terms	Due Date	Truck/Trailer #	Mileage
	12/27/2019	370	647950

Qty	Item	Description	Rate	Amount
1	DT461P370WEL	REMAN FRONT DIFFERENTIAL		
5	75W90	1QT 75 W 90 GEAR OIL		
2	03-01568	AXLE GASKET		
	InHouseRep	Reclass In-House Repairs and Maintenance		
		R&R FRONT DIFFERENTIAL WITH REMAN DIFFERENTIAL DRIVELINE REMOVED, REMOVED AXLES, REMOVED RIGHT SIDE HUB, CLEAN AND INSPECT WHEEL BEARINGS, REPLACED WHEEL SEAL.		
			Total	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$0.00

Phone #

Invoice

Date	Invoice #
10/12/2019	

Bill To

Terms	Due Date	Truck/Trailer #	Mileage
	10/12/2019	370	640629

Qty	Item	Description	Rate	Amount
1	FW70R860XL00	5TH WHEEL		
1	116_RTLO18918...	REMAN FULLER "SUPER" 18 SPEED TRANSMISSION		
1	TIM 306FF	PILOT BEARING		
1	SURFACE	SURFACE FLY WHEEL/ S&W		
1	308925-25	CLUTCH		
1	568MTQ	8" Z & Z FEND BRACKET		
1	GREASE	MYSTIC JT6 GREASE		
1	SLO-451055	SLIDING 5TH WHEEL HOSES		
1	CPBK313465SP	BRAKE - CLUTCH		
4	50WSYN	GAL SYN. TRANS. FLUID		
1	380003A	National Teflon Wheel Seal		
1	RT461370WEL	REMAN REAR DIFFERENTIAL		
34	LABOR	HOURS OF LABOR @ \$100.00 PER HOUR		
	InHouseRep	Reclass In-House Repairs and Maintenance		
		10-12-19 REMOVED 5TH WHEEL AND FRAME		
		SIDE RAILS ALSO REAR RAMPS FOR REPLACEMENT. REMOVED DRIVELINE TO PULL OUT TRANNY, ALSO SHIFT TOWER AND FLOOR PANEL. PULLED TRANNY AND CLUTCH FOR REPLACEMENT. REINSTALL CLUTCH AND REMAN TRANNY, PUT TRUCK BACK TOGETHER. INSTALLED NEW 5TH WHEEL. BUILT NEW SET OF RAMPS ON REAR OF FRAME		

Total	
Payments/Credits	
Balance Due	

Phone #

Invoice

Date	Invoice #
9/13/2019	

Bill To

Terms	Due Date	Truck/Trailer #	Mileage
	9/13/2019	370	638938

Qty	Item	Description	Rate	Amount
2	38003A	OIL BATH SEAL		
1	NEA 6-1170	U-JOINT		
1	568MTQ	8" Z & Z FEND BRACKET		
1	170X	U-JOINT		
1	SET401	BEARING SET		
1	SET403	BEARING SET		
5	75W90	1QT 75 W 90 GEAR OIL		
2	2208X440	AXLE GASKET		
8	295/75R225 SP43...	295/75R225 G DUNLOP SP431A TLDX		
1	170-4-381-1X	YOKE		
13	LABOR	HOURS OF LABOR @ \$100.00 PER HOUR		
	InHouseRep	Reclass In-House Repairs and Maintenance POWER WASHED UNDERSIDE OF TRUCK. REMOVED WHEELS AND TIRES REAR DRIVE AXLE, ALSO BRAKE DRUMS, AXLES AND HUBS. REMOVED SHORT DRIVELINE BETWEEN AXLES AND REPLACED BOTH U-JOINTS. PULLED REAR REAR DIFFERENTIAL TO REPLACE WITH REMAN. CLEANED HOUSING AND HUBS, CLEAN AND INSPECT BEARINGS. REPLACED BEARING SETS ON LEFT REAR DRIVE AXLE, NEW WHEEL SEALS. FILLED WITH NEW OIL. INSTALLED NEW YOKE ON INPUT SHAFT REAR DIFFERENTIAL. INSTALL ALL 8 NEW DRIVE TIRES. R&R LEFT REAR HALF FENDER BRACKET		

			Total	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$0.00

Phone #

DATE INVOICE
02/09/2019

Please Remit Payment to:

TERMS
CASH

EMAILED: NO



BILL TO	

SHIP TO	191900

CUST PO #	FLEET NUMBER	VIN	SERVICE ADVISOR	PAYMENT CODE	
	370	1XPXP4EX4AD106824			
YEAR	MAKE	MODEL	ODOMETER	START DATE	COMPLETION DATE
2010	PETERBILT	CONVENTIONAL	599750	2/5/2019 5:13:04PM	2/9/2019 2:34:38PM

JOB #1 1700000 SRET TOWING

CONDITION: TOWED IN- BAY 1 WEST

CAUSE:

CORRECTION:

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
1	LABOR PETROF		TOW UNIT*PETROFF TOWING			

Job# 1Sub- Labor: 0.00

Parts: 0.00

Sub-Total: 700.00

JOB #2 0000002 SRET EXPRESS ASSESSMENT

CONDITION: CHECK AND ADVISE- DIFFERENTIAL YOKE ON FRONT DRIVE AXLE IS BUSTED

CAUSE:

CORRECTION: FOUND UNIT IN BAY 1W. CHECKED OUT FOR THE FWD INPUT YOKE BEING BROKE. CONFIRMED IT IS. CONFIRMED NO DAMAGE TO THE SHAFT. ADVISED ROB WITH A ESTIMATE. REMOVED THE YOKE NUT. REMOVED THE YOKE AND SEAL. FOUND SEAL COVER HAS A CHUNK MISSING. FOUND BEARING CAGE IS TWISTED UP IN PINION. ADVISED WITH ESTIMATE. ADVISED ROB. DRAINED LUBE OUT OF THE REAR END, DIDN'T FIND ANY BIG PIECES OF DEBRIS IN THE BOTTOM. REMOVED THE FRONT COVER AND SHAFT, DID FIND THE INPUT BEARING WAS SPINNING ON THE INPUT SHAFT AND FOUND SHAFT NEEDS REPLACED. ALSO FOUND THE AIR SHIFT COVER IS BUSTED OFF AND NEEDS REPLACED, ALSO FOUND THE BORE INSIDE THE FRONT COVER WHERE THE PINION BEARING SEATS INSIDE IS ALSO WORN DOWN FROM POSSIBLY THE BEARING SPINNING IN THE FRONT CASE AS WELL, GOING TO HAVE ANOTHER TECH TO LOOK AT TOMORROW. MAY NEED A WHOLE DIFF. REASSEMBLED INPUT SHAFT, HAD TO REUSE THE OLD SHAFT DUE TO THE NEW SHAFT DID NOT COME IN. INSTALLED IN THE DIFF CASE, REUSED THE OLD HOUSING DUE TO CASE DID NOT COME WITH PUMP GASKET OR GEAR, CLEANED SEALING AREAS AND REINSTALLED CASE WITH NEW RTV. SHIMMED THE INPUT SHAFT WITH NEW BEARING COVER AND NEW SHIMS. **INSTALLED NEW SEAL AND YOKE, REINSTALLED DRIVELINE,** FILLED DIFF WITH NEW LUBE, REINSPECTED DIFF AFTER ROAD TEST, FOUND THE THRU SHAFT SEAL IS LEAKING, ADVISED SERVICE IT NEEDS REPLACED.

QTY	ITEM	TECH NO.	DESCRIPTION	BIN 1	NET PRICE	EXTD PRICE
	LABOR					
1	110F/SP 250 4 101 1X		HALF RND END YOKE ASSY	NOLOC		7
1	110F/SP SPL250 3X		U-JOINT KIT	A10023		3
1	110F/ETN 128049		LOCKNUT	A05010		7
1	110F/ETN 127591		OIL SEAL	A05010		3
4	110X/TEC99421		TOOL & PARTS CLEANER VOC 1512/	27003D		2
1	110F/ETN 509643		COVER,CAP AND SEAL	NOLOC		3

See last page for total

SERVICE INVOICE

DATE INVOICE
02/09/2019TERMS
CASH

EMAILED: NO



BILL TO

SHIP TO

1	110F/ETN 098387	BEARING CONE	NOLOC
1	110F/ETN 126242	WASHER	NOLOC
1	110D/ETN 079034	THRUST WASHER	NOLOC
1	110D/PEX 82194	NO.599 ULTRA GREY RTV	A16WAL
2	110F/SP 250 70 18X	BEARING CAP ASSY	A06018
1	*FRT	FREIGHT IN--END YOKE	
1	*FRT	SATURDAY AIR FREIGHT	
C		PARTS ORDERED OFF QOUTE	
C		103526 OFF CASE GOES TO ETN 510792	

Job# 2Sub- Labor:

Parts:

GK CENTER Other
PART

Job Total: 2,519.61

By: 

IMPORTANT: If service work has been performed on wheel nuts or axle u-bolts, they must be re-torqued to specs 25 to 100 miles after the service work has been completed.

Customer Copy: Please Process for Payment

MISC CHARGES	
PARTS	
LABOR	
SUBLET	
SHOP SUPP / DIAG	
TAX	
TOTAL	3,429.67

C.O.D.

SIGNATURE X _____