

Invoice: 01R150767
 Date / Hour: 8/29/2022 9:02:33AM
 Repair Order: 150767
 Customer: 20160
 Branch: 1
 Total Invoice: \$ 4,298.36
 COD
 Page 1 of 2

Customer P/O: bmarthey Orig R/O: 0 Completion Date: 08/27/2022

Unit Number: 015887 Model Year: 2006 Make/Model: Isuzu NPR HD Diesel
 Type: Straight Truck VIN: J8DC4B16267015887 Meter: 212344 Miles

Task: 1 07 Express Assessment Department: Service

Complaint: UNIT WAS TOWED IN. CUSTOMER STATES THAT THE INJECTION PUMP BOLTS COME LOOSE AND FELL OUT AND ARE LOST. THIS HAPPENED WHILE THE CUSTOMER WAS DRIVING. CUSTOMER BOUGHT BOLTS AND THEY ARE ON THE FRONT SEAT

Cause: FUEL INJECTION PUMP FALLING OFF ENGINE

Correction: 8/12/2022 8:53:35 AM 575 VERIFIED THAT INJECTION PUMP IS FALLING OFF ENGINE.

8/24/2022 11:11:47 AM 593 TOWED UNIT INTO SHOP. REMOVED CAC HOSE ON LEFT SIDE AND REMOVED ALL FUEL LINES TO PUMP. REMOVED OIL FILTER BASE TO GET TO PUMP BOLTS THEN REMOVED PUMP. TURNED ENGINE OVER AND INSPECTED GEARS FOR ANY DAMAGE, OK. RECEIVED NEW PUMP AND INSTALLED IT TO NEW MOUNT AND INSTALLED NEW GEAR. INSTALLED ASSEMBLY AND TIMED TO ENGINE. HOOKED UP FUEL LINES AND REPLACED FUEL FILTER. STARTED ENGINE AND NOTICED UPPER RADIATOR HOSE SWELLED UP LIKE IT HAS A LOT OF PRESSURE IN SYSTEM. ENGINE ALSO HAS AN OVERHEAD TICK.

8/24/2022 2:12:53 PM 593 ROAD TESTED UNIT TO CHECK FOR LEAKS, OK.

JOB COMPLETED THANK YOU

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ISU	0-28151-050-0	BOLT;EGR VALVE	EA	1.0		
ISU	0-28151-290-0	BOLT; INJ PUMP	EA	1.0		
ISU	0-28650-830-0	BOLT;PIPE ASM F	EA	3.0		
ISU	0-91180-210-0	NUT	EA	2.0		
ISU	2-90123-886-0	PUMP A W/O CORE	EA	1.0		
ISU	2-90123-886-0-C	PUMP A W/O CORE-Core	EA	1.0		
ANY CORE MUST BE LIKE FOR LIKE BY OEM AND RETURNED IN THE ORIGINAL BOX, NO EXCEPTIONS.						
ISU	5-87610-157-0	CARTRIDGE, KIT	EA	1.0		
DELIVER TO BAY 12						
ISU	8-94399-339-0	GASKET, OIL FIL	EA	1.0		
ISU	8-94399-399-0	GASKET, OIL FIL	EA	2.0		
BAY 12						
ISU	8-97039-200-1	GASKET; INJ PUM	EA	1.0		
ISU	8-97312-509-3	PIPE; INJ,C/R	EA	1.0		
ISU	8-97363-237-0	STUD; INJ PUMP	EA	2.0		
ISU	8-97601-698-1	GEAR; PUMP	EA	1.0		
ISU	8-97601-699-0	BRACKET; PUMP	EA	1.0		
ISU	8-97602-218-0	GASKET; EYE BOL	EA	4.0		
shop shelf						
ISU	8-97602-218-0	GASKET; EYE BOL	EA	2.0		
shop shelf						
ISU	8-98031-844-0	GASKET; INJ PUM	EA	1.0		
ZEP	BRAKEWASH	PARTS CLEANER SPRAY	EA	1.0		

** See Last Page for Invoice Total **

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Customer P/O:

AM	BRZ 62044H C	bmarthey	Orig R/O: 0	Completion Date: 8/27/2022
AM	BRZ 62048H C	CLAMP	EA 1.0	\$1.12 \$1.12
		STD CLAMP	EA 1.0	\$0.94 \$0.94

Detail Tax Info:
Sales tax

Total: \$262.34

Total Parts:
Total Core Charge:
Total Labor:
Total Shop Supplies:
Invoice Subtotal:
Total Tax:
Total Invoice: \$4,298.36

Payment Method
COD

Terms
Due Immediately

Due Date
8/29/2022

ORDER PULLED BY _____ ORDER DELIVERED BY _____

Terms: NO CASH DISCOUNT. The customer agrees to service fee of 1.5% per month (18% per year) to be added to all balances 31 days or more past due. NO CREDIT ISSUED FOR RETURNED PARTS WITHOUT A COPY OF THIS INVOICE. NO CREDIT ISSUED FOR ELECTRICAL PARTS OR MATTRESSES. Any returns must be made within 5 days. All returns will be subject to a minimum 15% restocking fee. Any warranties on the product sold hereby are those made by the manufacturer. The Seller, Young Truck Sales, Inc. hereby expressly disclaims all warranties, either expressed or implied, including an implied warranty of merchantability or fitness for a particular purpose, and Young Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it for any liability in connection with the sale of said products. If attorney are used to affect collection, the customer agrees to pay reasonable fees.

Customer Signature: X _____