Invoice: 201900058
Date / Time: 7/9/2010 2:55:43PM
Repair Order:
Customer:
Branch:
Invoice Total: $ 15,081.86
Cash

Bill To:

Ship To:

Shop: Fax:

Customer P/O: GES 939 NOVAK 000 Orig. R/O: 0 Completion Date: 7/9/2010

Unit Number: X80 **Model Year: 1999** **Make/Model: Mack CL713**
Type: TRUCK **VIN: 1M1AD62Y5XW008908** **Meter: 416084 Miles**

Task: 1 200-56 OVERHAUL **Department: Service**

Complaint: ENGINE OVERHAUL -- DROPPED VALVE ON #1

Correction: 488 remove #1 cylinder head and find that #1 cylinder is damaged, remove oil pan and inspect rotating and camsh componets, find that all are in working order. overhaul engine, new cylinder kits, bearings, heads, injectors and turt update overhead, assemble engine remove and replace exhaust flex pipe. and run. steam paint. let run, test drive check for leaks. find none. runs well , done

V/C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MCK	142GC243M	NUT	EA	12.00		
MCK	142GC35M	NUT	EA	12.00		
MCK	20576436	NUT 142GC247M	EA	4.00		
MCK	20582207	WASHER 271AM5009	EA	4.00		
MCK	20706560	NUT	EA	6.00		
MCK	215SB165CP3	THEMOSTAT KIT	EA	1.00		
MCK	215SB280KX	REMACK O'HAUL KIT PK E-TE	EA	1.00		
MCK	215SB280KX-C1	LEVEL 1 CORE		1.00		
MCK	215SB280KX-C1	REMACK O'HAUL KIT PK E-TE	EA	-1.00		
MCK	25101516	SHIM 505GC26P2	EA	4.00		
KRK	312SX131	SPRAY GRAY	EA	2.00		
MCK	315GC466MX	REMAN OIL PUMP	EA	1.00		
MCK	315GC466MX-C1	LEVEL 1 CORE		1.00		
MCK	315GC466MX-C1	REMAN OIL PUMP	EA	-1.00		
MCK	342SX33	SILICONE DOW#832 (2.8 OZ	EA	1.00		
MCK	369GC417	ROD PUSH (COMP)	EA	2.00		
MCK	400GC317M	SCREW,CYL.HEAD	EA	20.00		
MCK	400GC317M3	SCREW,CYL.HEAD	EA	19.00		
MCK	400GC317M4	SCREW,CYL HEAD	EA	1.00		
MCK	41GC227	OIL PAN ISOLATOR	EA	12.00		
MCK	421GC41CM	PIN ASSEMBLY	EA	2.00		
MCK	421GC41CM	PIN ASSEMBLY	EA	4.00		
[illegible]	4559-2411	O RING	EA	2.00		
MCK	505GC26P3	SHIM, CYL SLEEVE SHOULDER	EA	2.00		
MCK	52AX36	SLEEVE	EA	1.00		
MCK	554GB321	GASKET	EA	2.00		
[illegible]M	57GC2177B	*FEATURE*ETECH FILTER KIT	EA	1.00		
MCK	616GC245M4	STUD	EA	12.00		
[illegible]R	6214-77306	ROLOC DISC	EA	6.00		
MCK	631GC5173AMX	TURBO	EA	1.00		
MCK	631GC5173AMX-C1	LEVEL 1 CORE		1.00		

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MCK	631GC5173AMX-C1	TURBO	EA	-1.00	00)
MCK	63AX3438	NUT	EA	1.00	76
MCK	63AX3457	NUT	EA	1.00	)8
PH	6635-48F64	FLARED MALE CONNECTO	EA	1.00	11
MCK	732GB3485MX	CYLINDER HEAD ASSY E-TECH	EA	2.00	0
MCK	732GB3485MX-C1	LEVEL 1 CORE		2.00	0
MCK	732GB3485MX-C1	CYLINDER HEAD ASSY E-TECH	EA	-1.00	0)
MCK	736GB415M2X	REMACK INJECTOR E-TECH	EA	6.00	)
MCK	736GB415M2X-C1	LEVEL 1 CORE		6.00	)
MCK	736GB415M2X-C1	REMACK INJECTOR E-TECH	EA	-6.00	)
MCK	744GB236A	HOSE	EA	1.00	
MCK	891GC223M	VALVE YOKE, EXHAUST	EA	1.00	
LBF	9200-21	LUBERCOOL II COOL ADDTV	EA	2.00	
MCK	954AM46	CONNECTOR	EA	1.00	
HTN	9953-63001	ANITFREEZE/COOLANT 1-GAL	EA	5.00	
FL	ABP N35 50PLS	*FEATURE*BAND CLAMP 5" PREFO	EA	2.00	
FL	ABP N49 5FT10S	5 SS FLEX HOSE	FT	2.00	
CNX	CNX1540	MAXTRON DEO 15-40 BULK	EA	9.00	
ORL	CRC	BRAKE CLEAN GAL		1.00	
LBF	LAF695	FILTER 57MD42M	EA	1.00	

Task 1 Subtotals

Parts:
Core Chg:
Core Ret:
Labor:
Task 1 Subtotals: $14,383.63

Task: 2 200-27 **OIL COOLER** **Department: Service**

Complaint: REPLACE OIL COOLER
Correction: 488 remove and replace oil cooler per customer request.

C	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CK	312GB3100MX	REMAN OIL COOLER ASSEMBLY	EA	1.00		
CK	312GB3100MX-C1	LEVEL 1 CORE		1.00		
UR	6214-77306	ROLOC DISC	EA	1.00		

Task 2 Subtotals

Parts:
Core Chg:
Labor:
Task 2 Subtotals: $598.23

No sales tax $0.00

$0.00

Total Parts:
Total Core Chg:
Total Core Ret:

**** See Last Page for Invoice Total ****

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Fax:

Customer P/O: NOVAK 000 Orig. R/O: 0 Completion Date: 7/9/2010

Total Labor:
Total SHOP SUPPLIES:
Invoice Subtotal:
Total Tax:
Invoice Total: $

15653.08

Payment Method	Terms	Due Date
Cash	00 NET 10TH OF FOLLOWING MONTH	7/9/2010

Paid With: Cash

Amount Due: $15,081.86 Amount Received: $15,081.86 Chg Due: $0.00

S O L D T O

S H I P T O

Order No.	SNO	Time	Inv. Date	INVOICE	Page	Invoice No
W3*571688	167	16:03	09/30/15		1	403405

Customer P.O. No	Order Date	Shipped Via	Terms
	09/30/2015	Thu West	NET 10TH

Order	B/O	Ship	U/M	VN	Part Number	Description	List Price	Unit Price	Extended Price
1	0	1			WEL T2180 TAG #	MACK TRANS			

New XM install 10/6/2015
28,794 Hours

Parts
Sub-Total
Sales Tax
==============
Order Total 5790.74

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