

Invoice Number: SW200016750

Date: 10/19/10

Account No.: 6586500

Page: 2

Quantity	Item	NR	Description	Unit Price	Extended
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COMPLETE PRE-SAFETY CHECK
CUSTOMER COMPLAINT:
SAFETY CHECK
REPAIR PROCESS COMMENTS:
SAFETY CHECK

SEGMENT AA TOTAL

.00 T

REPLACE WITH EXCHANGE ENGINE
DOWN TO 250 HP
GOODWILL TO COVER PARTIAL CORE EXPENSE TO CUSTOMER
CUSTOMER COMPLAINT:
REPLACE CRACKED ENGINE.
REPAIR PROCESS COMMENTS:
DOWNLOADED AND UPLOADED A REPORT.DISCONNECTED THE
BATTERIES.DRAINED OUT THE COOLANT.REMOVED THE
RADIATOR,DRIVELINE,PUMP,P/S,SHIFT
TOWER,WIRES,HOSES AND COMPONENTS.PULLED OUT THE
ENGINE/TRANNY.SWAPPED OVER THE COMPONENTS TO A
REMAN ENGINE.HAD THE FLYWHEEL TURNED.INSTALLED
THE ENGINE/TRANNY.HOOKED UP COMPONENTS.RESEALED
AND INSTALLED THE SHIFT TOWER.PUT IN THE
RADIATOR.HOOKED UP THE WIRES,HOSES,P/S,PUMP AND
DRIVELINE.PUT IN A NEW BLOCK HEATER.PUT IN THE
OLD OIL PAN HEATER.PUT IN 7 GALLONS OF CAT 15W-40
OIL.PUT IN NEW CAT LONGLIFE COOLANT.HOOKED UP THE
BATTERIES.PUT IN THE OLD CUSTOMER
CONFIGURATIONS.RAN THE ENGINE TIL OPERATING
TEMPERATURE.THE FAN CYCLES.FOUND NO LEAKS OR
PROBLEMS WITH THE REPAIR MADE.STEAM CLEAANED THE
ENGINE.THE REMAN SERIAL NUMBER IS BES03638.

1	0R-4855	ENG ARR	S
1		CORE CHARGE	S
1-		PARTIAL CRDT	N
2	1P-0436	GASKET	S
1	6L-1883	GASKET	S
2	252-9685	GASKET	S

TOTAL PARTS

SEG. 01

LESS 8 -PARTS

F/R LBR

F/R MSC

SEGMENT 01 TOTAL

ENGINE OIL AND COOLANT FOR REMAN ENGINE
CUSTOMER COMPLAINT:
EXTRAS

REPAIR PROCESS COMMENTS:
PUT IN 7 GALLONS OF CAT 15W-40 OIL.ALSO PUT IN NEW
LONGLIFE COOLANT.REPLACED A BROKEN EXHAUST
CLAMP.ALSO 2 COOLANT HOSE CLAMPS.

1	1W-2431	CLAMP	S
1	124-0686	ELEMENT AS	S

TOTAL PARTS

SEG. 02

CAT DE OIL 15W40
EXTEND LIFE COOL

7.00
10.00

Invoice Number: SW200016750 Date: 10/19/10

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Sold To

Ship To

#03

Russ
#612-
741-
7189

Invoice Information

WO Number: WZ12079
WO Date: 10/04/10

Store: [REDACTED]
Payment Terms: CHARGE
P/O Number:
Ship Via:
Invoice Type: 101010

Make: CATERPILLAR
Model: 3126B
Serial: 08YL48721
PIN:

Id No:
Cust Unit: #03 2000 Freightliner FL80
Meter: 68520.0

Invoice Summary

Parts:
Labor:
Misc:
Taxes:

Amount Due:

Invoice Total:

DUE BY 10TH OF THE NEXT MONTH

A service charge of 1 1/2 % per month will be assessed on all past due accounts.

To ensure proper credit, please detach this portion, at the perforation, and return with remittance.

Account Number: 6586500
Invoice Number: SW200016750
Invoice Date: 10/19/10

Amount Due:

\$17,341.35

Amount Enclosed:

Im. 016750		Date: 10/19/10	Account No.: 6586500	Page: 3
Quantity	Item	Description	Unit Price	Extended
		TOTAL MISC CHGS	SEG. 02	*
		SEGMENT 02 TOTAL		T
		5YR - 300,000 MILE ESC COVERAGE		-
		PROMO NAT-ENG-183		-
		SEGMENT 03 TOTAL		T
		REPAIR CLUTCH		-
		REPLACE CLUTCH BRAKE		-
1.00				-
1.00				-
1.00				-
		GASKET		
		CLUTCH BRAKE		
		FLYWHEEL		
		TOTAL MISC CHGS	SEG. 04	*
		SEGMENT 04 TOTAL		T
		SERVICE SUPPLIES AND		-
		ENVIRONMENTAL CHARGES		-
		GOODWILL ALLOWANCE		T
		COVERED REPAIRS		-
		MN SALES TAX-6.875		T
		TRANSIT TAX 0.25		T

VISIT ZIEGLER'S CAT-CERTIFIED REPAIR CENTER IN COLUMBUS WITHIN 30 DAYS				
AND RECEIVE 15 OFF TRUCK AND TRAILER REPAIRS. DISCOUNT APPLIES TO				
A/C, BRAKE, CLUTCH, DRIVETRAIN, AND TRAILER REPAIRS, OR DOT				
INSPECTIONS. VISIT WWW.ZIEGLERCAT.COM/SPECIALS FOR MORE TRUCK AND				
TRAILER REPAIR SPECIALS!				
DUE BY 10TH OF THE NEXT MONTH				
		INVOICE TOTAL		17,341.35