1999 Pete

ZIEGLER RENTAL

MINNESOTA IOWA MISSOURI WISCONSIN

952-888-4121 800-352-2812 515-957-3800 800-342-7002 515-957-3800 800-342-7002 515-957-3800 800-342-7002

Page:

Date:

1/09/18

Invoice Information

Invoice Summary

Amount Due:

\$34,780.24

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

Amount Due:

\$34,780.24

Invoice Number: Date: 1/09/18 Account No.: NR Description PROFORMA INVOICE * * * TROUBLESHOOT ENGINE
DIAG ENGINE FOR BLOW BY AND LEAKS AND POSSBILE
INFRAME CUSTOMER COMPLAINT:
DIAGNOSE FOR INFRAME.
REPAIR PROCESS COMMENTS:
STEAMED OFF, DOWNLOADED ECM. RAN FOR BUILDING
PRESSURE, IT BUILT RIGHT AWAY. 201 CFM BLOW BY
AT IDLE IDLE. TOTAL LABOR SEG. 01 SEGMENT 01 TOTAL RECONDITION IN FRAME ENGINE
PRECIOUS METAL PLAT KIT C
REPAIR PROCESS COMMENTS:
PULLED COMPONENTS TO GET HEAD OFF, CAM HAS
PITTING ON INTAKE LOBES. TURBO WASTE GATE IS
SEIZED. ATAAC HOLDS PSI. DRAINED OIL, PULLED
PAN, PACKS. CLEANED BLOCK, TAPPED HOLES.
CLEANED SPACER PLATE, OK. REPLACED WATER PUMP.
REPLACED MAIN BEARINGS. INSTALLED NEW PACKS.
CHECKED PROTRUSION, OK. STRIPPED OLD HEAD AND
ASSEMBLED NEW ONE. INSTALLED AND TORQUED. SET
BACK LASH .012. RESEALED AND ASSEMBLED TOP
COMPONENTS, NEW INJECTORS. SET .015 INTAKE, .030
EXHAUST, INJECTORS TO SPEC. .027 JAKES.
ASSEMBLED LEFT SIDE COMPONENTS. INSTALLED NEW
STAT. HOOKED UP RIGHT SIDE. NEW OIL PUMP.
CLEANED BOTTOM END PARTS AND HARDWARE. PUT UP
BOTTOM END. NEW OIL AND FUEL FILTERS. PRELUBED
10 GALLONS CAT 15W40 OIL. FLASHED TO LATEST
SOFTWARE. CHANGED TRIM CODES. CALABRATED
TIMMING. RAN ON DYNO TO BREAK IN, PAR 1. F/R PTS CONNECTOR KIT ENG OVER CORE CHARGE CORE CREDIT 8M-0505 10R-9350 SEAL O RING BOLT 12PT BOLT 12PT 124-1854 10 124-1855 16 PLUG 165-6170 F/R LBR F/R MSC SEGMENT 02 TOTAL COUNTERBORE LINER SEAT/INSERT

* CLEAN TOP DECK OF BLOCK AND REMOVE BURRS

* INCLUDES PARTS AND LABOR TO CUT LINER
FLANGE AREA FOR LINER SEAT INSERTS
REPAIR PROCESS COMMENTS:
CUT COUNTER BOARS .029 FOR .030 INSERTS. RE
CLEANED BLOCK.

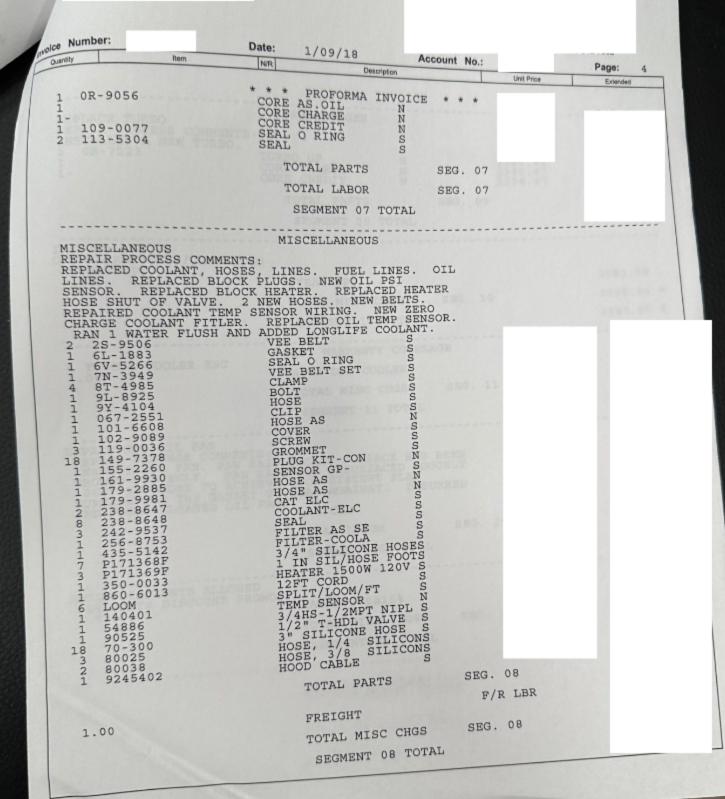
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INSERT SEAT

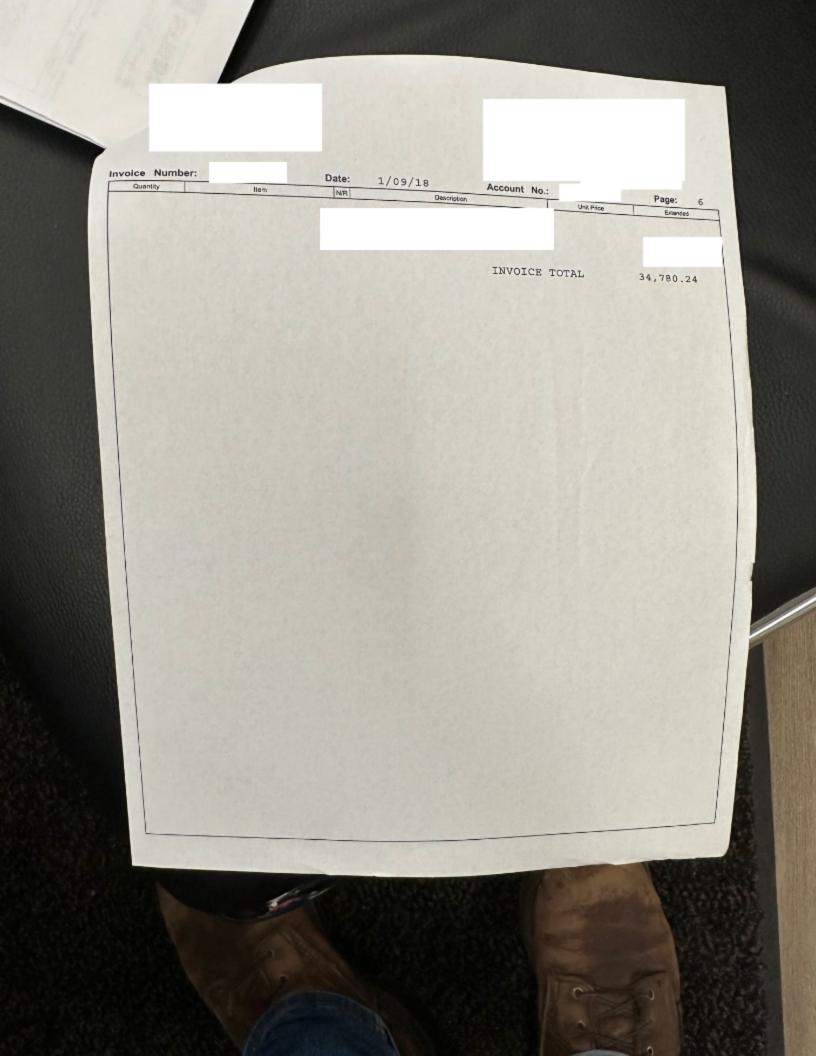
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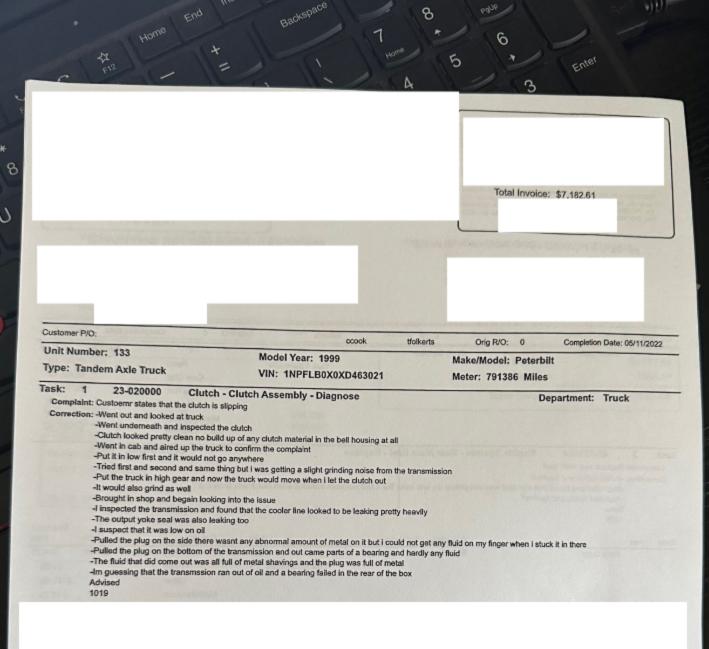
Invoice Number: Date: 1/09/18 Account No.: Page: Quantity N/R Description Extended PROFORMA INVOICE * * * F/R P/L SEGMENT 03 TOTAL CAMSHAFT REPAIR PROCESS COMMENTS: REPLACED CAM AND ROLLERS 1 10R-3292 CAM CAMSHAFT
CORE CHARGE
CORE CREDIT
ARM A V ROCK
CORE CHARGE
CORE CREDIT
CORE CREDIT 1-12 20R-3320 12 12-ARM A UI ROC CORE CHARGE CORE CREDIT N 6 20R-3322 SEG. 04 TOTAL PARTS SEGMENT 04 TOTAL EXHAUST MANIFOLD REPAIR PROCESS COMMENTS:
REPLACED ALL 3 MANIFOLD SECTIONS.
2 132-6657 SHIELD SHIELD 132-6658 MANIFOLD 133-3359 CLAMP 144-0367 4 MANIFOLD-EXH 146-9445 PACKING 180-3399 SEG. 05 TOTAL PARTS SEGMENT 05 TOTAL REMOVE, CLEAN, INSTALL TIMING GEAR HOUSING RESEAL INNER FRONT COVER
REPAIR PROCESS COMMENTS:
REMOVED RADIATOR, FRONT COMPONENTS, OUTER COVER,
GEAR TRAIN, INNER COVER. CLEANED PARTS.
RESEALED AND ASSEMBLED FRONT END. INSTALLED PLATE RADIATOR. 5 2J-3118 2 252-9685 1 376-6577 BOLT GASKET KIT-GASKET (F SENSOR GP-SP SEG. 06 522-1641 TOTAL PARTS SEG. 06 TOTAL LABOR SEGMENT 06 TOTAL REMOVE & INSTALL ENGINE OIL COOLER
REPLACE OIL COOLER
REPAIR PROCESS COMMENTS:
REMOVED OIL COOLER. CLEANED PARTS AND INSTALLED A
NEW ONE

NEW ONE.



Invoice Number: Date: 1/09/18 Account No.: Page: Quantity Description NR Extended * * * PROFORMA INVOICE * * * TURBOCHARGER REPLACE TURBO REPAIR PROCESS COMMENTS: INSTALLED A NEW TURBO. 1 OR-7223 TURBO GP CORE CHARGE CORE CREDIT TOTAL PARTS SEG. 09 SEGMENT 09 TOTAL INSPECT ENGINE
OPT WARRANTY 4Y/UNLIMITED
4 YEAR OPT
1.00 4YEAR OPT TOTAL MISC CHGS SEG. 10 SEGMENT 10 TOTAL EXT. WARRANTY COVERAGE 4 YR OIL COOLER ESC 4 YR OIL COOLER TOTAL MISC CHGS SEG. 11 1.00 SEGMENT 11 TOTAL REPAIR ENG OIL PAN
REPAIR PROCESS COMMENTS:
INSPECT OIL PAN. PAN RAIL GASKET SURFACE HAD BEEN
GROUND UNEVENLY. PAN RAIL WAS RESURFACED ROUGHLY
GROUND UNEVENLY. PAN RAIL WAS RESURFACED ROUGHLY
060" IN ORDER TO ACHIEVE A CONSISTENT FLAT
SURFACE FOR THE GASKET TO SEAL AGAINST. DEBURRED
AND FINAL CLEANED OIL PAN. SEG. 20 TOTAL LABOR SEGMENT 20 TOTAL APPLY DISCOUNTS ALLOWED 20% PARTS DISCOUNT PROMO 2.00-NATMLP370@15% TOTAL MISC CHGS SEG. 96 SEGMENT 96 TOTAL SERVICE SUPPLIES AND ENVIRONMENTAL CHARGES





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Department: Truck Transmission - Manual - Assembly - Replace 26-120004 Complaint: Replace transmission and clutch

Correction: -Pulled truck into shop removed drive shaft and pulled out tranny

-Switched over parts from old tranny to new tranny

-Installed new tranny

-Filled with oil

-Reinstalled drive shaft

-test drove truck

-Checked out good

-Installed speed sensors and test drove again all working good

Total Invoice: \$7,182.61

Customer P/O:	ccook tic	olkerts	Orig R/O: 0 Complet	ion Date: 5/11/20
				a me
			Total Invoice:	\$7,182
NOW AVAILABLE ONLINE PARTS SHOPPING FOR EVERYON	E			
NOW AVAILABLE DNLINE PARTS SHOPPING FOR EVERYON Visit Shop,BlaineBrothers.com or Shop,NATR	El AlLER.com to place your order today.			