

SERVICE INVOICE

Page No. 1

For Invoice questions please call

Invoice Number	SIC00082923
Invoice Date	10-03-22
AMOUNT DUE	CONT'D
Credit Amount	
Customer Order Number	
Customer Number	

PSOHO NUMBER	PC	LC	MC	SHIP VIA		DOC DATE	INV SEQ NUMBER	SALESMAN	TERMS	STORE
	10	10	10			09-09-22	8588099		2	09
MAKE	MODEL		SERIAL NUMBER		EQUIPMENT NUMBER	METER READINGS		MACH I.D. NUMBER		DEV
AA			02K558072			276690.0				1
QUANTITY	ITEM			NR	DESCRIPTION		UNIT PRICE		EXTENSION	

REPAIR PROPEL CAM ROLLER

COMPLAINT: ENGINE MISS ON #4 CYLINDER
 CAUSE: ROLLER AND CAM FAILURE ON #4 INJECTOR
 CORRECTION: CUSTOMER TRIED TO INSTALL A NEW INJECTOR AND WHILE ADJUSTING FOUND ADJUSTING SCREW BOTTOMED OUT. DROVE TO CUSTOMERS LOCATION AND INSPECTED PARTS AND FOUO ROLLER FOR #4 INJECTOR FAILED AND DAMAGED CAM. REMOVED INTAKE MANIFOLD, EXHAUST MANIFOLD AND OVERHEAD. REMOVED HOOD AND COOLING PACKAGE. REMOVED HEAD BOLTS AND CYLINDER HEAD FROM ENGINE. REMOVED FRONT COVER AND LIFTERS. PULLED RETAINING PIN AND REMOVED CAM. INSPECTED PARTS AND FOUND CAM BEARINGS WORE AND PIECES OF THE BEARINGS MISSING. REMOVED AND REPLACED CAM BEARINGS. CLEANED PARTS AND INSTALLED NEW CAM. REPLACED ROLLERS ON #4 CYLINDER. CLEANED HEAD AND INSTALLED. INSTALLED ALL OTHER PARTS IN REVERSE ORDER. CHANGED OIL AND FILLED WITH COOLANT. RAN ENGINE AND CHECKED FOR LEAKS. CLEANED UP AREA AND PICKED UP TOOLS. TYPE SERVICE REPORT AND RETURNED PARTS.

1	0R-9428	CAMSHAFT AS	N
1		CORE CHARGE	N
1-		FULL CORE	N
1	1S-4295	GASKET	S
1	2F-7761	GASKET	S
16	3E-8017	LOCKNUT	S

PLEASE PAY
THIS AMOUNT
AMOUNT CREDITED

CONT'D

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Page No.

For invoice questions please call:

Invoice Number	SIC00082923
Invoice Date	10-03-22
AMOUNT DUE	CONT'D
Credit Amount	
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Customer Number	1428780

PSOWO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS
CO45504	10	10	10		09-09-22	8588099		2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA		02KS58072		276590.0				
QUANTITY	ITEM	N/R*	DESCRIPTION	UNIT PRICE	EXTENSION			
6	4G-4972		SEAL	S				
1	4K-9841		WASHER	N				
6	5P-8347		BOLT	S				
1	6D-1004		GASKET	S				
2	6V-0405		SEAL	S				
13	6V-5219		BOLT	S				
1	6V-8676		SEAL-O-RING	S				
7	6V-9607		BOLT	S				
1	7E-5555		GASKET	S				
2	7L-6580		SEAL O RING	S				
3	7W-5164		GASKET	S				
2	8T-0292		BOLT	S				
6	9X-7317		SEAL O RING	S				
4	9X-8281		STUD	S				
1	9Y-0821		SLEEVE	N				
2	092-2570		WASHER SEALI	S				
6	10R-1707		ARM A ROCKER	N				
6			CORE CHARGE	N				
6-	10R-1707		ARM A ROCKER	N				
6-			FULL CORE	N				
6	10R-1798		ARM A ROCKER	N				
6			CORE CHARGE	N				
6-	10R-1798		ARM A ROCKER	N				
6-			FULL CORE	N				
1	109-5309		GASKET	N				
6	109-5313		GASKET	S				
12	116-3715		STUD	S				
4	118-2797		GASKET	S				
6	119-8784		O RING	S				

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CONT'D

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Page No. 3

For Invoice questions please call:

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Invoice Date	10-03-22
AMOUNT DUE	CONT'D
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Customer Number	

Please follow Remittance Advice in the detachable section.

PSOMNO NUMBER				PC	LC	MC	SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN	TERMS	STORE
CO45504				10	10	10			09-09-22	8588099		2	09
MAKE	MODEL		SERIAL NUMBER		EQUIPMENT NUMBER		METER READING		MACH. I.D. NUMBER		REV.		
AA			02KS58072				276690.0						
QUANTITY	ITEM		N/R*	DESCRIPTION		UNIT PRICE		EXTENSION					
1	133-7068			GASKET-COVER		N							
6	152-3001			BOLT-HEX HED		S							
1	174-2475			SEAL-INTEGRA		N							
26	175-0454			BOLT-HEX HED		S							
1	178-3643			PIN THRUST		N							
1	187-3307			GASKET AS-CY		S							
1	188-6126			GASKET		S							
1	202-7475			LIFTER AS. U		N							
6	215-3198			SEAL		S							
5	216-5583			BEARING-SLEE		N							
1	216-5584			BEARING-SLEE		N							
1	216-5585			BEARING-SLEE		N							
1	226-4755			SEAL GP		S							
2	228-4947			SEAL-O-RING		S							
2	251-1005			LIFTER AS-VA		N							
6	361-8205			SEAL-FUEL SY		S							
				TOTAL PARTS		SEG. 01							
				TOTAL LABOR		SEG. 01							
				SEGMENT 01 TOTAL									

DAILY TRUCK

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CONT'D

SERVICE INVOICE

Page No. 4

For Invoice questions please call:

Invoice Number	
Invoice Date	10-03-22
AMOUNT DUE	13424.03
Credit Amount	
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PROMO NUMBER	PC	LC	MC	SHIP VIA	DOC DATE	INV SEQ NUMBER	SALESMAN	TERMS	STORE
	10	10	10		09-09-22	8588099		2	09
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH I.D. NUMBER	REV			
AA		02K558072		276690.0					
QUANTITY	ITEM	NRR*	DESCRIPTION	UNIT PRICE	EXTENSION				
VISHY									
META									
MO									
65058									
320.00									
			DAILY TRUCK MLG						
			TOTAL MISC CHGS	SEG. 99					
			SEGMENT 99 TOTAL						
Supply Fee									
SUBTOTALS BEFORE TAXES					13424.03				
TAX EXEMPTION LICENSE									
PLEASE PAY THIS AMOUNT					13424.03				
AMOUNT CREDITED									