

For Invoice questions pie	tese call
Invoice Number	SICO0082923
Invoice Date	10-03-22
AMOUNT DUE	CONT'D
Credit Amount	
Customer Order Number	
Customer Number	

PSO/WO NO	MOSE	PC	1.0	MC							
		10	10	10	_	SHP VA	DOC DAT		EALESMAN	TERMS	STORE
		_	10	10			09-09-2	22 8588099		2	09
MAKE		ACCOEL.	_		96	RIAL NUMBER	EQUIPMENT HUNDS	R METER READING	MACH ID	MANDER	DPF
AA					02	2KS58072		276690.0			
QUANTITY		ITEM			N/R*	DESCRIPTION		UNIT PRICE	EXTE	NSION	C-D-STATE

REPAIR PROPEL CAM ROLLER

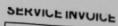
COMPLAINT: ENGINE MISS ON #4 CYLINDER
CAUSE: ROLLER AND CAM FAILURE ON #4 INJECTOR
CORRECTION: CUSTOMER TRIED TO INSTALL A NEW
INJECTOR AND WHILE ADJUSTING FOUND ADJUSTING SCREW
BOTTOMED OUT. DROVE TO CUSTOMERS LOCATION AND
INSPECTED PARTS AND FOUD ROLLER FOR #4 INJECTOR
FAILED AND DAMAGED CAM. REMOVED INTAKE MANIFOLD,
EXHAUST MANIFOLD AND OVERHEAD. REMOVED HOD 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 OB-9428

PARTS. 1 OR-9428 CAMSHAFT AS CORE CHARGE FULL CORE GASKET GASKET LOCKNUT NNSS 1S-4295 2F-7761 3E-8017

> PLEASE PAY THIS AMOUNT AMOUNT CREDITED

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For Invoice questions pla	Page
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PSOWO N		PC	LC	MC						
CO455	504	10	10	10	SHP VIA		DOC DATE	INV. SEQ MUMBER	SALESMAN	
MAKE		MODEL					09-09-22	8588099	GALESMAN	TERM
AA					SERIAL NUMBER 02KS58072	EO	DIPMENT NUMBER	METER READING	MACHINE	2
QUANTITY ITEM			Atms.			276690.0	MACH LD.	NUMBER		
6 4G-4972			N/R* DESCRIPT	TION		EXTENSION				
ĭ	4K-98				SEAL	S		INIT PRICE	EXIEN	NOIS
6	5P-83	47			WASHER	N				
1	6D-10				BOLT	S				
2	6V-04				GASKET SEAL	S				
13	6V-52				BOLT	S				
1	6V-86				SEAL-O-RING	S				
7	6V-96				BOLT	5				
1	7E-55				GASKET	5				
2	7L-65	80			SEAL O RING	9				
	7W-51				GASKET	9				
2	BT-029				BOLT	S				
	9X-731				SEAL O RING	S				
	9X-828				STUD	S				
	9Y-082				SLEEVE	N				
	92-25				WASHER SEALI	S		10		
6 1	LOR-17	07			ARM A ROCKER	N				
6					CORE CHARGE	N				
	OR-17	07			ARM A ROCKER	N				
6-					FULL CORE	N				
6 1	0R-17	98			ARM A ROCKER	N				
6					CORE CHARGE	N				
	OR-17	98			ARM A ROCKER FULL CORE	N		of the		
6-						N				
	09-53				GASKET	S				
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	16-371				STUD	S		Title		
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SERVICE INVOICE

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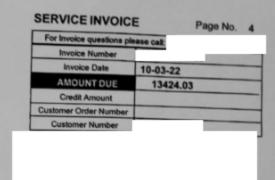
Please follow Remittance Advice in the detachable and

					Filterior						
CO45504	10	10	10		SHIP VIA		DOC DATE	INV. SEQ. NUMBER	SALESMAN		
AA	MODEL	\rightarrow		SERIAL	NUMBER		09-09-22	8588099	arrano.	TERMS	STOR
				02KS	58072	EQUI	PMENT NUMBER	METER READING	MACH LD.	2	09
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6 1 17 26 17 11 18 21 18 221 221 221 222 222 222 222 222	2-3001 4-2475 8-2475 8-3643 7-3307 8-6126 6-5584 6-5584 6-5584 6-4755 8-4947 1-8205			SEAL BOLT PIN GASE CASE LIFT SEAL SEAL LIFT SEAL TO	KET-COVER T-HEX HED L-INTEGRA T-HEX HED THRUST KET AS-CY KET AS. U KING-SLEE LING-SLEE LING-SLEE LING-SLEE	NSN SSN SN SN SSN S	SEG. 01		EXTE	ISION	

DAILY TRUCK

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QUANTITY	ITEM		_		S58072		276690.0			
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320.00					DAILY TRUCK	MLG	AND DESCRIPTION OF			- 1
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