

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS270019532	10-25-22	116066		27	T	090	1	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
2718769	09-16-22	1Z	1C	1Z			3367779	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	C-12	01YN05833					1032899.0	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

FOR CYLINDER NUMBER TWO IS BROKEN AND NEEDS TO BE REPLACE. INSTALLED THE NEW INJECTORS USING NEW HOLD DOWN BOLTS. TORQUED THE CLAMPS TO SPEC. LOOSENED THE BOLTS AND TORQUED AGAIN TO SPEC. REINSTALLED THE ROCKER ARM ASSEMBLIES TORQUED THE BOLTS TO SPEC. ROTATED THE ENGINE TO CYLINDER 1 TDC AND SET ENGINE VALVE LASH AND INJECTOR TIMING. TORQUED JAM NUTS TO SPEC. ROTATED ENGINE 360 DEGREES AND SET THE REMAINING INJECTOR TIMING AND VALVE LASH. TORQUED JAM NUTS TO SPEC. REINSTALLED INJECTOR HARNESSSES AND TORQUED NUTS TO SPEC. REINSTALLED COMPRESSION BRAKE ASSEMBLIES AND TORQUED BOLTS TO SPEC. ROTATED ENGINE TO CYLINDER 1 TDC AND SET SLAVE CYLINDER LASH ON THE EXHAUST BRIDGES. TORQUED BOLTS TO SPEC. ROTATED ENGINE 360 DEGREES AND SET SLAVE CYLINDER LASH ON THE REMAINING THREE CYLINDERS. TORQUED JAM NUTS TO SPEC. REINSTALLED THE COMPRESSION BRAKE HARNESS IN THE PROPER POSITION. REINSTALLED THE VALVE COVERS AND TORQUED BOLTS TO SPEC. RAN ENGINE. DETERMINED THAT THERE IS NO LONGER AN ENGINE MISS AND THE EXHAUST IS NO LONGER SMOKING. WASHED OFF RESIDUAL OIL AND CHECKED ENGINE OIL LEVEL. AT THIS TIME THE TRUCK IS RUNNING AS IT SHOULD.

ENGINE VALVE LASH AND INJECTOR TIMING SHOULD BE CHECKED EVERY 300,000 MILES OR 6,000 SERVICE HOURS.

6 10R-0968

INJ GP FUEL N

THANK YOU FOR YOUR BUSINESS!

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:
PAYMENT IS DUE ON OR BEFORE THE 10th OF THE MONTH FOLLOWING INVOICE DATE. ANY PAST DUE BALANCES WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

**PAY THIS
AMOUNT** ➤

CONT'D

**AMOUNT
CREDIT** ➤

PLEASE REMIT TO:

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CUSTOMER PO NUMBER IS FOR REFERENCE ONLY

INSPECT TRUCK
NON KDOT INSPECTION

1.00-

LABOR ADJUSTMENT

F/R LBR

*

TOTAL MISC CHGS

SEG. 02

-*

SEGMENT 02 TOTAL

T

REMOVE & INSTALL UNIT INJECTOR
SET (ALL)

COMPLAINT: THERE IS AN ENGINE MISS AND THE TRUCK
IS SMOKING AT STARTUP.

CORRECTION: REMOVED THE VALVE COVERS. REMOVED THE
COMPRESSION BRAKE HARNESSSES AND MARKED THE PROPER
ORIENTATION. REMOVED THE COMPRESSION BRAKE
ASSEMBLIES. REMOVED THE ROCKER ARMS NOTING PROPER
ORIENTATION. REMOVED THE INJECTOR HARNESSSES
MARKING THEM FOR PROPER ORIENTATION. REMOVED THE
INJECTOR HOLD DOWN CLAMPS. REMOVED THE INJECTORS.
USED A VACUUM TO SUCK ALL OF THE REMAINING FUEL
FROM THE CYLINDERS. FOUND THAT THE EXHAUST BRIDGE

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6		CORE DEPOSIT	N
6-		CORE CREDIT	N
6	152-3001	BOLT-HEX HED	N
1	176-4172	BRIDGE AS	N

TOTAL PARTS SEG. 03

F/R LBF

SEGMENT 03 TOTAL

KANSAS SALES TAX
RILEY CO KS
NO CITY TAX

STOCK UP ON WINTER FUEL ADDITIVES NOW. SHOP IN-STORE AT ONE OF OUR 15
RETAIL LOCATIONS OR ONLINE AT FOLEYPARTS.COM.

* * * C A S H * * *
* * * INVOICE COPY * * *

THANK YOU FOR YOUR BUSINESS!
DUE AT TIME OF PURCHASE

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USD

PAY THIS AMOUNT ➤	5763.20
AMOUNT CREDIT ➤	

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