578731S

INVOICE

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	07	FREIGHTLINER CLASSIC	1FUJAPAV47DW77519	54A	88847/888847	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAR07 DD			00:00 10AUG19	SEE BELOW	129.00	CRCARD	04AUG19

R.O. OPENED	READY	OPTIONS:
17:46 29JUL19	07:19 04AUG19	ENG:NXS11388 TRN:RTLOC16909A-T2 AXL:DS404

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A COURTESY ENTRANCE INSPECTION
CI COURTESY ENTRANCE INSPECTION
1099 CPT

****

B CHECK FOR TRANSMISSION GRINDING FROM LOW TO HIGH.
600 TRANSMISSION
305 CPT
241 CPT
7105 CPT
120 CPT
7104 CPT

1 WEL/RTLOC18909A TRANS.
CORE CHARGE C
SN#1103928
1 SBN/306SZZNTN BEARING-PILOT
1 SP/127760 BRAKE-CLUTCH BRAKE DISC ASSEMBLY
1 FLYWHEEL RESURFACE FLYWHEEL
CORE CHARGE C
1 SP/309701-82 CLUTCH-ADVANTAGE SELFADJUST
15.5 1700LBS
1 FUL/4305294 GASKET
8 SP/6-73-209 BOLT-.375X.560.-24 THREAD
2 SP/5-281X UNIVERSAL JOINT KIT
2 CHL/35-P-15-1 GASKET-MOUNTING.PTO
2 CHL/35-P-15-2 PTO - GASKET
1 FUL/84103 CONNECTOR
1 FUL/85003 ELBOW
1 KWB/60-0823-01 SENSOR-SPEED SNGL SLD
1 20MK8801 PTO STUD KIT
-1 FLYWHEEL CORE RETURN
-1 WEL/RTLOC18909A CORE RETURN
1 13T38541 SHIFT COVER GSKT.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

578731S

INVOICE

SERVICE ADVISOR: 1099

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	07	FREIGHTLINER CLASSIC	1FUJAPAV47DW77519		88847/888847	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAR07 DD			00:00 10AUG19	SEE BELOW	129.00	CRCARD	04AUG19

R.O. OPENED	READY	OPTIONS:
17:46 29JUL19	07:19 04AUG19	ENG:NXS11388 TRN:RTLOC16909A-T2 AXL:DS404

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
1	PH/62PMT-4 FITTING-PRESTOMATIC.1/4 TUBE.1.48 LONG							
1	A02-13202-000 ROD ASSY-CLUTCH.D2 132							
2	02-12249-001 SPACER-CLUTCH LINKAGE ISOLATER							
31	MBL/122205 TRANS FLUID 50, M-DELVAC 1, 375LB D							
2	FUL/85002 ELBOW-90DEG.1/8IN TUBE-1/8IN MALE PIPE							

888847 TRANSMISSION 241/ PULLED TRUCK INTO SHOP. GET WHEEL LIFTS AND LIFT TRUCK. REMOVED DRIVE LINE. TOOK LONGER, FOUGHT ME COMING OUT. DURING REMOVAL I FOUND THE NEEDLE BEARINGS ON BOTH YOKES REMOVED WERE DRY AND HAD RUST. PREQ NEW U-JOINTS FOR #1 AND #2. REMOVED PTO BRACKET, AIR LINES TO PTO AND PULLED PTO. DRAINED TRANS FLUID. REMOVED CLUTCH LINKAGE. REMOVED AND CAPPED TRANS COOLER LINES. REMOVED ALL WIRING, TRANS BRACKET, FUEL LINES. TOOK PICTURES OF THE AIR LINE PLUMBING. DISCONNECTED ALL AIR LINES. REMOVED SHIFT TOWER AND SECURED OUT OF THE WAY. REMOVED TOP 6 BELL HOUSING BOLTS. GRAB TRANS JACK, TOOK LONGER, HAD TO FREE ONE UP. SUPPORT TRANS AND REMOVED LOWER 6 BELL HOUSING BOLTS. DROPPED TRANS AND PULLED OUT FROM TRUCK. REMOVED CLUTCH. REMOVED FLYWHEEL. FOUND REAR MAIN LEAKING. PREQ NEW REAR MAIN. PULLED OLD REAR MAIN. TOOK LONGER, DIDN'T WANT TO COME OUT. CLEANED CRANK AND REAR MAIN SEALING SURFACE. LOOK UP PROPER INSTALL TOOL. INSTALLED NEW REAR MAIN SEAL. MATCH FLYWHEELS UP. INSTALLED NEW PILOT BEARING IN TURNED FLYWHEEL. INSTALLED NEW FLYWHEEL. STARTED TRUCK AND LET RUN. CHECKED FOR LEAKS AT REAR MAIN. GOOD TO GO. LINED CLUTCH UP AND INSTALLED. INSTALLED THROW OUT BEARING GREASE HOSE ON CLUTCH. UNWRAP NEW TRANS. GRAB PICKER AND LIFT NEW TRANS ONTO A STAND. BRING OLD TRANS OVER AND REMOVED BELL HOUSING. TOOK TO WASH BAY AND STEAMED OFF. CLEANED GASKET SEALING SURFACES. INSTALLED BELL HOUSING ONTO NEW TRANS WITH NEW GASKET. TRANSFERRED REV SENSOR ONTO NEW TRANS. SPEED SENSOR WAS SEIZED. PREQ'D NEW SPEED SENSOR AND INSTALLED. CONVERT EVERYTHING FROM OLD TRANS TO NEW TRANS IN ORDER TO CONVERT IT FROM A 9 SPEED TO AN 18 SPEED. INSTALLED NEW CLUTCH BRAKE ON TRANS. USE PICKER TO REMOVE OLD

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

578731S

INVOICE

SERVICE ADVISOR: 1099

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	07	FREIGHTLINER CLASSIC	1FUJAPAV47DW77519		88847/888847	

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
30MAR07 DD			00:00 10AUG19	SEE BELOW	129.00	CRCARD	04AUG19

R.O. OPENED	READY	OPTIONS:
17:46 29JUL19	07:19 04AUG19	ENG:NXS11388 TRN:RTLOC16909A-T2 AXL:DS404

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

TRANS OFF JACK. USE PICKER TO SIT NEW TRANS ON JACK. USE PICKER TO SIT OLD TRANS ON PALLET AND HAUL OUTSIDE. RAISE TRUCK AND INSTALLED NEW TRANS. ROUTED ALL THE PLUMBING FOR THE 18 SPEED CONVERSION AND CONNECTED ALL AIR LINES. INSTALLED SHIFT TOWER WITH NEW GASKET. INSTALLED ALL WIRING, BRACKETS, FUEL T ON TOP OF TRANS. SECURED ALL AIR LINES AND WIRING UP TOP. INSTALLED TRANS COOLER FITTINGS INTO NEW TRANS AND CONNECTED TRANS COOLER LINES. NEEDS CLUTCH LINKAGE HOOKED UP, PTO INSTALLED AND SHIMMIED, FILL WITH OIL, TRANS YOKE INSTALLED, U-JOINTS INSTALLED, DRIVE SHAFT HUNG, GREASE DRIVELINE, CLUTCH, CROSS SHAFTS. 120/ GOT THE BOLT KIT FOR THE PTO, INSTALLED THE PTO AND CHECKED GEAR LASH. LASH IS GOOD. INSTALLED PTO FORK AND COVER REMOVED U-JOINT ONE AND U-JOINT 2. INSTALLED THE REPLACEMENT U-JOINTS, INSTALLED THE DRIVE LINE. INSTALLED THE HYDRAULIC PUMP, CONNECTED THE AIR LINES. WENT TO INSTALL THE CLUTCH ARM AND FOUND THE CLUTCH ARM FOUND THE CLUTCH ROD BUSHING IS BAD. REPLACED CLUTCH ROD, ADJUSTED THE CLUTCH ROD. 7104/ROAD-TESTED AND THERE IS A AIR LEAK UNDER CAB BY THE TRANS, THERE IS A AIR LEAK WHEN YOU STEP ON THE BRAKES, SEAMS TO SHIFT GREAT, NEEDS EXIT INSPECTION, 241-FOUND 2 NEW AIR LINE FITTINGS LEAKING FROM TRANS. DISCONNECTED AIR LINES AND REMOVED FITTINGS. INSTALLED 2 NEW FITTINGS AND CONNECTED AIR LINES. FOUND CLUTCH ROD LINKAGE WITH BOLT STUCK THREW NOT TIGHTENED. TIGHTENED CLUTCH ROD BOLT. SECURED PTO HOSES. START TRUCK AND BUILD AIR. NO AIR LEAKS AT TRANS. PRESS BRAKES WITH PARK BRAKE SET, NO AIR LEAKS. RELEASE BRAKES, NO AIR LEAKS, STEP ON BRAKES WHEN THEY ARE RELEASED AND NO AIR LEAK.

****

Dealer Code : WRFD

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	9145.37

CUSTOMER COPY

Sold To

Ship To

SERVICE INVOICE RA104003665:01
ESTIMATE: ES104003042

UNIT NO:		CONTACT #:		MILEAGE:	996,833
VIN:	1FUJAPAV47DW77519	P.O. NO:		LICENSE:	
YEAR/MAKE/MODEL:	2007 / FREIGHTLINER / CONVENTIONAL	DATE CREATE:	4/22/22	ENG HRS:	0
ENGINE/MODEL/SN:	/ C15 / NXS11388	DATE INVOICED:	4/28/22	R RATIO:	3.55
TRANS/MODEL/SN:	FULLER / RTLOC-16909A / P0224727	DRIVER CONTACT:		TAG #:	
RXLS/MODEL/SN:	/ DS-404 / HN02502519	DATE SCHEDULED:	4/22/2022 9:30:56A	DEL MILE:	

Sold Operations

JOB #1 ci **COURTESY INSPECTION**

COMPLAINT COURTESY INSPECTION-

TOWED IN

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:

INVOICE REPRINT

Sold Operations (Cont.)

JOB #2 EA **EXPRESS ASSESSMENT**

COMPLAINT EXPRESS ASSESSMENT-REAR END POSSIBLY WENT OUT, POSSIBLE BROKEN AXLE IN FRONT OT REAR HOUSING. CHECK AND ADVISE.

CAUSE

CORRECTION TOWED INTO THE SHOP. GREASE SAMPLE REAR REAR END OIL, FULL OF METAL AND TO BIG TO COME THRU THE DRAIN HOLE. PULLED AXLES AND THEY ARE BOTH WORN OUT. CHECKED AIR GOING TO THE FRONT POWER DIVIDER, OK. PULLED AXLES, RIGHT SIDE BROKEN REMOVED DRIVE LINES. DRAINED REAR END OIL LEVELS. PULLED REAR ENDS. REAR REAR IS HANGING OUT OF THE HOUSING, NEED TO PULL LFD DUELS OFF FOR ACCESS TO REMOVE THE REAR END. LIFTED LRD AXLE. REMOVED TIRES-BACK OFF BRAKE SHOES-HAD TO USE AIR HAMMER TO LOOSEN DRUM. -REMOVED DRUM, HUB. -CLEANED SPINDLE, HUB. -INSTALLED WHEEL SEAL, HUB, TORQUE LOCK NUT TO 200LBSFT, BACKED OFF 1 TURN, TORQUE TO 50LBSFT, BACKED OFF 1/4 TURN, INSTALLED WASHERS, JAM NUT, TORQUE TO 350LBSFT-INSTALLED DRUM, TIRES (LUG NUTS NOT TORQUE)-LOWERED TRUCK ON BLOCK-BACKED OFF BRAKE SHOE-RAISED AXLE AND PUT JACK STAND UNDER LFD SPRING-REMOVED TIRES, DRUM, HUB - BOTH JAM/LOCK NUTS HAND TIGHT-CLEANED HUB, SPINDLE AND INNER COMPONENTS=NOTE= SPINDLE DAMAGED WHERE OUTER BEARING SITS, WHERE INNER BEARING SITS HAD DINGS IN IT=NOTE= INNER BEARING HAS SCORE MARK ON SPINDLE MATING SURFACE RAISED RRD AXLE-REMOVED TIRES. INSTALLED WHEEL SEAL, HUB, TORQUE LOCK NUT TO 200LBSFT, BACKED OFF 1 TURN, TORQUE TO 50LBSFT, BACKED OFF 1/4 TURN, INSTALLED WASHERS, JAM NUT, TORQUE TO 350LBSFT. CLEANED UP RRD SPINDLE, INSTALLED HUB WITH NEW WHEEL SEAL. INSTALLED WHEELS. REPLACED LRD BRAKE SHOES, INSTALLED WHEELS. CLEANED BOTH REAREND PUMPKINS. INSTALLED U JOINTS IN SHORT SHAFT. REMOVED BOTH REAR END YOKES, BOTH BAD, ORDERED. INSTALLED REAR REAREND. INSTALLED FRONT REAR END. NEW WHEEL SEAL ON LFD, NEW DRUM, BRAKE AND AXLE. REPLACED BRAKES ON LRD AXLE. NEW AXLE IN RRD. NEW YOKE ON REAR REAREND, INSTALLED SHORT DRIVE SHAFT. INSTALLED ORDERED IN AXLES WITH NEW GASKETS. FILLED BOTH REAR ENDS WITH SYNTHETIC LUBE. ADJUSTED BRAKES AND GREASED DRIVE LINES. INSTALLED ORDERED IN AXLES WITH NEW GASKETS. FILLED BOTH REAR ENDS WITH SYNTHETIC LUBE AND ADJUSTED BRAKES. GREASED DRIVE LINES
INSTALLED ORDERED IN YOKE AT THE POWER DIVIDER, INSTALLED U JOINT AND GREASED. STEAMED OFF WHEELS. TESY DROVE, CHECKED FOR LEAKS. REPAIRS COMPLETE

INVOICE REPRINT

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4	104D/11-14418-000	GASKET-AXLE SHAFT 7.00 8 .66 .		
2	104D/23-09114-010	WASHER-FLAT HARDENED 5/8 IN		
4	104D/CHR 47697	OIL SEAL		
2	104D/ETN 127437	AXLE SHAFT		
2	104D/ETN 127438	SHAFT		
58	104D/MBL 122046	SYN 75-90 GEAR OIL		
4	104D/PEX 82194	NO.599 ULTRA GREY RTV		
2	104D/SP 5 280X	U - JOINT		
12	104D/SP 6 73 209	BOLT-.375x.560 -24 THREAD		
1	104D/SP 6.5 4 4571 1X	YOKE		
1	104D/TDA 1250E473	FILL PLUG MAGNETIC		
4	104H/OTC BC	BRAKE CLEANER		
1	104R/WIS 39BD22BW	16.5 X 7 10 HOLE BALANCE DRM		
2	104R/WIS WK4709ES2-23KW	Eat ES2 Style Value Whl Kit		
1	104W/WEL 6.5 4 4571X	YOKE		
1	104W/WEL DS404355	EATON DIFF 404 3.55		
-1	104W/WEL DS404355-CORE	EATON DIFF 404 3.55 CORE		
1	104W/WEL DS404355-CORE	EATON DIFF 404 3.55 CORE		

SERVICE INVOICE: RA104003665:01

ESTIMATE: ES104003042

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	104W/WEL RS404355	RS 404 REAR DIFF		
-1	104W/WEL RS404355-CORE	RS 404 REAR DIFF CORE		
1	104W/WEL RS404355-CORE	RS 404 REAR DIFF CORE		
4	104X/3M/7480	ROLOC 2 COARSE		
1	104X/FW61751B	1 FLAP WHEEL		
1	104X/WEL 6 4 9031X	YOKE		
	C	FRONT CARRIER SN#1333598 REAR CARRIER SN#1335977		
	LABOR EA-10	LABOR		

Sold Operations Totals **$10,281.34**

INVOICE REPRINT

AR CUSTOMER

	ESTIMATED	BILLED
LABOR		
PARTS		
MISC		
SUBLET		
PREPAY		
SUBTOTAL		
SHOP SUPPLIES		
MISC SUPPLIES		
TAX		
TOTAL		**$11,322.04**

AUTHORIZED BY

DATE

REMIT TO:

Service Invoice

Invoice Date
8/1/2018

Account Number	Invoice Number	Customer PO	Division
	INV263631		TK
Document Number	**Payment Terms**	**Service Call Date**	**Service Writer**
SC273919	CHARGE- 15th Day of Following Month	07/06/2018	

Make	Model	Serial Number	Customer Equipment Number	Equipment Number	Last Meter
AA	C15	NXS11388	54	EQN087576	844,078.00

Workscope	Extended Price

Remove, Recondition Before Failure & Install - Engine

Customer complaint:
customer wanted an overhaul

Resultant damage:

.

Cause of failure:

.

Repair process comments:
removed radiator, air to air, and condenser. then removed the engine. disassembled the engine. took the block to the machine shop where the block was decked to cat spec. began the overhaul with checking the crank and making sure it was ok. installed new bearings for the crank. installed front gear terrain with new bushings in the gears. installed front housing with all new gaskets. installed rear housing with new bolts. got the flywheel resurfaced. resealed fuel filter housing and installed new supply and return lines to the cylinder head and the return line for fuel. installed new liners and pistons with new bearings. installed reman head with new bolts. installed reman injectors and replaced the bolts for the overhead. adjusted intake, intake actuators, exhaust valves and jake brakes to cat spec. installed new water pump and resealed oil cooler housing. installed reman oil cooler, and new reman water pump. checked the pre cooler and it was fine. installed reman turbos and resealed the oil supply tubes and return tubes. installed new front and rear motor mounts, and new radiator mounts. after the overhaul was complete flushed out the cooling system and put in new green coolent

Parts

1.00	1018468	BEARING
1.00	1304698	SLEEVE
2.00	8C5230	SEAL O RING
2.00	0617540	SEAL O RING
2.00	2385084	SEAL-O-RING
1.00	1P0436	GASKET
1.00	2147568	SEAL-O RING
1.00	2385081	SEAL-O-RING
4.00	2385080	SEAL-O-RING
1.00	1317123	BEARING
1.00	9X7737	SEAL-0 RING
2.00	1210145	SEAL O RING
6.00	6V5048	SEAL-O-RING
1.00	3214323	HARNESS AS.-
1.00	3214324	HARNESS AS.-
1.00	20R7411	Kit-Eng Over
1.00	20R7411CC	20R7411-CoreChg
1.00	3483681	KIT-GASKET(F
2.00	1007399	PLUG
2.00	2500466	SEAL-O-RING
10.00	1261756	LOCKING BOLT
5.00	2J3118	BOLT
3.00	1070583	BOLT LOCKING
2.00	2669682	COMPOUND WHI
3.00	1656170	PLUG

Continued on back

Service Invoice

Invoice Date
8/1/2018

Workscope			Extended Price
8.00	5P4255	BOLT	
9.00	1653929	BOLT-HEX HEA	
5.00	1653931	BOLT-HEX HEA	
9.00	5J5793	BOLT	
1.00	1653925	BOLT-HEX HEA	
2.00	4504141	BOLT-HEX HEA	
2.00	6V3683	SEAL O RING	
1.00	8J4351	SEAL-O-RING	
1.00	4N0699	GASKET	
1.00	0336027	O RING	
2.00	2109246	SEAL-O-RING	
1.00	2685589	SEAL	
1.00	2685582	SEAL	
1.00	LOC51049	MOLY PASTE-META	
1.00	1425868	SEAL GP-CSHF	
2.00	1333359	MANIFOLD	
1.00	1029089	COVER	
3.00	1190036	SCREW	
1.00	8M0505	CONNECTOR	
12.00	0S1618	CAP SCREW	
12.00	9M1974	WASHER	
2.00	8L2786	O RING	
1.00	2316127	MANIFOLD-EXH	
1.00	10R2112	CORE AS OIL	
1.00	10R2112CC	CORE AS OIL-CoreChg	
3.00	8T6703	CLAMP	
1.00	20R0178	COMPRESSOR G	
1.00	20R0178CC	COMPRESSOR G-CoreChg	
2.00	1135304	SEAL	
2.00	3798578	SHIELD AS	
2.00	3805855	SEAL AS	
12.00	2N2766	LOCK NUT	
1.00	2201206	HOSE AS	
1.00	3217384	HOSE AS	
1.00	0S1619	CAP SCREW	
1.00	6I4421	PLATE SPACER	
24.00	3E6772	SEAL	
1.00	6V5050	SEAL-O RING	
2.00	1246257	CLAMP HOSE	
1.00	6V1903	SEAL-O-RING	
1.00	6L1883	GASKET	
1.00	1979631	GROMMET	
2.00	2284947	SEAL-O-RING	
2.00	1724702	CLAMP	
1.00	2769507	HOSE	
17.00	0L2070	CAP SCREW	
7.00	2384664	STUD-BOLT	
6.00	0S1590	CAP SCREW	
8.00	1221472	BOLT	
7.00	9L8925	BOLT	
2.00	2A3398	GASKET	
1.00	3J7354	SEAL O RING	
1.00	10R2407	TURBO GP BAS	
1.00	10R2407CC	TURBO GP BAS-CoreChg	
1.00	10R1888	TURBO GP	
1.00	10R1888CC	TURBO GP-CoreChg	
1.00	9S4182	PLUG	

Continued on next page

Service Invoice

Invoice Date
8/1/2018

Workscope			Extended Price
1.00	2521057	GAGE AS	
1.00	1611825	TUBE AS	
1.00	2470056	HOSE	
1.00	2470266	HOSE	
4.00	2843502	CLAMP-BAND	
2.00	1616963	CLAMP	
1.00	2388253	HOSE	
1.00	2384438	SUPPORT	
1.00	3265214	COIL AS	
1.00	8L2779	O RING	
1.00	1233132	RING	
1.00	4P0902	HOSE A	
1.00	1723443	HOSE AS	
2.00	2351089	NUT-FLANGE	
1.00	2415645	CAP AS.	
1.00	1185068	SEAL O RING	
1.00	2147566	SEAL-O-RING	
1.00	1666693	ADAPTER	
60.00	7K1181	TIE	
1.00	1090092	SEAL-O-RING	
-1.00	10R2112WC	CORE AS OIL-CoreChg	
-1.00	20R0178WC	COMPRESSOR G-CoreChg	
-1.00	20R7411WC	20R7411-CoreChg	
1.00	2147567	SEAL-O-RING	
4.00	3B1915	BOLT	
40.00	6K0806	TIE	
1.00	4D7735	CLIP	
1.00	0S0509	CAP SCREW	
5.00	WAYLCN750	3/4 ID LOOM (FT)	
-1.00	10R1888WC	TURBO GP-CoreChg	
-1.00	10R2407WC	TURBO GP BAS-CoreChg	
1.00	2355678	SEAL-O-RING	
1.00	8T5917	SEAL-O-RING	
1.00	3196059	KIT-DIAPHRAG	
1.00	6V6353	SEAL O RING	
1.00	9M0164	CLAMP	
2.00	2396807	CLAMP AS-V-B	
9.00	3B4507	LOCKWASHER	
1.00	4589587	supercedes to 5900196	
1.00	FLETLC500S	5 STAINLESS LAP JO	
1.00	DONP552071	CLNT FLTR	
1.00	7B5163	BOLT	
1.00	2K0337	NUT	
2.00	5P8248	WASHER	
2.00	MTKGT3230-3/8	FT 3/8" HEATER HOSE SILICONE	
2.00	FLE9210H	5/8 SILICONE CLAMP	
11.00	CTO5153973	CAT DEO-ULS SAE 15W-40 CK4 GAL	
2.00	DONP534816	AIR PRMYRS	
10.00	MSC0014	Antifreeze Gallon	
1.00	8T4984	CLAMP	
-1.00	NAT-ENG-3135	!!!DO NOT USE!!!	
-1.00	FOC-MLP-5988	***DO NOT USE***	

Labor

Total Labor

Continued on back

Service Invoice

Invoice Date
8/1/2018

Workscope			Extended Price
Miscellaneous			
1.00	OSL	SURFACE BLOCK	
1.00	OPT	Overhaul Protection for Trucks 4 Year Unlimited Miles	
Miscellaneous			
1.00		FRT	
1.00		FRT	
-1.00		CAT_LBR	

Total Segment Parts
Total Segment Labor
Total Segment Miscellaneous

Segment Total

Replace - Coolant Reservior

Parts			
1.00	MTKA05-23063-000	TANK, STEEL	
1.00	MTK05-20257-000	CAP-RADIATOR	

Total Segment Parts
Total Segment Labor
Total Segment Miscellaneous

Segment Total

Replace - Flywheel Clutch

Parts			
1.00	4219989	CLUTCH	
1.00	FLEAB197	PILOT BEARING	
1.00	MTK127760	1 PC CLUTCH BRAKE	
1.00	MTK105C137	YOKE CLUTCH	
-1.00	Parts Discount	Parts Discount - Service	
Miscellaneous			
1.00	OSL	TURN FLYWHEEL	
1.00	OSP	BELTS	

Total Segment Parts
Total Segment Labor
Total Segment Miscellaneous

Segment Total

Customer Items

Parts			
1.00	FLEMM46-62005	MOTOR MOUNT KIT FRONT	
4.00	FLEPL1015	PETE RADIATOR MNT	

Continued on next page

Service Invoice

Invoice Date
8/1/2018

Workscope			Extended Price
Miscellaneous			
1.00	OSL	SURFACE BLOCK	
1.00	OPT	Overhaul Protection for Trucks 4 Year Unlimited Miles	
Miscellaneous			
1.00		FRT	
1.00		FRT	
-1.00		CAT_LBR	

Total Segment Parts
Total Segment Labor
Total Segment Miscellaneous

Segment Total

Replace - Coolant Reservior

Parts			
1.00	MTKA05-23063-000	TANK, STEEL	
1.00	MTK05-20257-000	CAP-RADIATOR	

Total Segment Parts
Total Segment Labor
Total Segment Miscellaneous

Segment Total

Replace - Flywheel Clutch

Parts			
1.00	4219989	CLUTCH	
1.00	FLEAB197	PILOT BEARING	
1.00	MTK127760	1 PC CLUTCH BRAKE	
1.00	MTK105C137	YOKE CLUTCH	
-1.00	Parts Discount	Parts Discount - Service	
Miscellaneous			
1.00	OSL	TURN FLYWHEEL	
1.00	OSP	BELTS	

Total Segment Parts
Total Segment Labor
Total Segment Miscellaneous

Segment Total

Customer Items

Parts			
1.00	FLEMM46-62005	MOTOR MOUNT KIT FRONT	
4.00	FLEPL1015	PETE RADIATOR MNT	

Continued on next page

Service Invoice

Invoice Date
8/1/2018

Workscope			Extended Price
1.00	FLEMM46-62000	MOTOR MOUNT KIT REAR	
1.00	3049988	HOSE ASSEMBLY	
1.00	2432321	HARNESS AS	
1.00	MTK05-22572-001	PIPE, HEATER	
1.00	MTK05-22573-000	PIPE,HTR RETURN	
Miscellaneous			
1.00	OSP	Bushings 05-16070-000	

Total Segment Parts
Total Segment Labor
Total Segment Miscellaneous

Segment Total

Total Invoice Parts
Total Invoice Labor
Total Invoice Miscellaneous
Total Tax

Please detach and include this portion with your payment.

Account Number	Invoice Number	Invoice Date
	INV263631	08/01/2018

Please Pay This Amount: **$41,170.88**