

82484	1FDAF57R29EA42721			04/12/2023
2009	FORD	F550 SUPER	COLOR	O
67151	67151	FRONT LHS	REAR LHS	KS
H: () - W: () -				9868

(1) INSTALL ENGINE
 INSTALLED CUSTOMER SUPPLIED ENGINE-REPLACED C
 YLINDER TWO FUEL INJECTOR-HIGH PRESSURE TURBO
 FAILED

Labor	T02
8C3Z9229A (KIT - TUBE AND)	7
3C3Z6379BA (BOLT - HEX.HEA)	10
8C3Z9T514C (KIT - HARDWARE)	1
W715132S439K (BOLT)	6
8C3Z8575D (THERMOSTAT ASY)	1
6C3Z9448A (GASKET)	2
W302675 (BOLT)	16
W302647A (STUD)	4
BC3Z8590PA (SEAL)	7
BC3Z8590K (SEAL)	1
8C3Z6N640A (GASKET)	4
8C3Z6N640B (GASKET)	2
W302652 (BOLT)	4
8C3Z9G805B (COVER - FUEL P)	1
8C3Z9G756B (SENSOR - FUEL)	1
8C3Z12A690BA (WIRE ASY)	1
8C3Z9H529ERM (KIT - FUEL INJ)	1
D08F (SENSOR - CAMSH)	1
NFP (AIR FILTER)	1
X015W40QSDP (MOTORCRAFT SAE)	14
XT10QLVC (OIL - AUTOMATI)	2
VC7B (ANTI-FREEZE)	4
R134A (FREON)	26
388898S (SEAL)	2
FD4617 (ELEMENT)	1

FREIGHT 82484 FREIGHT
 Total Labor
 Total Parts
 Total Sublet/Fees
 Total Repair (Customer)

(Tech:02) 2

	W/C	INT.	CUSTOMER
Next Service OCT '23 Lube-Oil-Filter	.00		
	.00		
	.00		
	.00		
	.00		
	.00		
	.00		
	.00		
	.00		
	.00		
Page 1 of 1		Total (Due)	5431.72
Job 82484			
82484 *82484*			
Customer Copy			

DEALER/PRINT/COM 944-688-4100

PAGE
REF#

1 OF 1

ANY PAYMENT

OR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SYSTEM
10

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5771-000057		4/27/2023					OTHER		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	RMT S8640105R TURBOCHARGER 1 EA RO	1	1						
2	RMT S8640105R TURBOCHARGER 1 EA RO	1	1	CO					
			CORE RETURN				ORIG INV 266057		
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
RECEIVED BY X		1422.99		CUSTOMER COPY		PAY THIS AMOUNT	1422.99		

08:14 AM

PAGE
REF#

1 OF 1
381441

ANY PRODUCT RETURNED FOR CREDIT MUST BE RETURNED WITH THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SHIP
TO

INVOICE NO.		CUSTOMER NO.		DATE		CUST. P.O. NO.		SALES ID		TEAMMATE ID		FORM OF PYMT.	
				4/11/2023								CHECK	
MFG. PART ID				ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX			
1 NIF 6.4 DEISEL MOTOR				1	1								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT					
					0.00	0.00							
09:40 AM		RECEIVED BY X	9710.00	CUSTOMER COPY			PAY THIS AMOUNT	9710.00					

COEXP101