

Invoice: CH-359896

Date: 9/7/2021

Bill To

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
CH-19575	COD	9/7/2021				2

Item	Description	Quantity	Rate	Amount
Complaint: transmission stuck in 4th wont move forward or backwards no hi side				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / REPLACED TRANSMISSION, CLUTCH AND REAR MAIN SEAL, SHIFTER TOWER			
Parts	SHIFT TOWER KIT - S-2519	1.00000		
Parts	PILOT BEARING (6306-2) - 306-SS	1.00000		
Parts	CLUTCH BRAKE 2.0" - 127760	1.00000		
Parts	CLUTCH - 308925-25	1.00000		
Parts	RESURFACE FLYWHEEL - FLYWHEEL-T	1.00000		
Parts	SYN 50 WT TRANSMISSION FLUID - SYN 50 TRANSMISSION FLUID	5.00000		
Parts	N-14 REAR CRANK SHAFT SEAL - 3006737	1.00000		
Parts	N-14 REAR CRANK SHAFT SEAL - 3006737 (PA1136001)	1.00000		
Parts	REMAN FULLER TRANS 10 SPD - 116_RTX16710CX	1.00000		
Parts	Dirty Core for REMAN FULLER TRANS 10 SPD - Dirty Core for 116_RTX16710CX	-1.00000		
Parts	Inherent Core for REMAN FULLER TRANS 10 SPD - Inherent Core for 116_RTX16710CX	1.00000		
Parts	SHIPPING - FREIGHT	1.00000		
Parts	PTO KIT - 489XLAHX-A3XK	1.00000		
Parts	SEAL TRANM RR BEARING W/SLINGER - K-2262 (EF69520) (MW1K-2262)	1.00000		
			Subtotal	\$8,465.98

Unit: 2 VIN: 683981
kw
Chassis: 2 Miles

Labor
Parts
Shop Supplies
Pre Tax Total

Total \$8,918.58
Payments & Credits \$8,918.58
Balance Due \$0.00

Payment Information

Date	Payment #	Method	Reference #	Amount
9/9/2021		MasterCard		\$8,918.58

Invoice:

Date: 11/18/2022

Bill To

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
		12/18/2022			2
Item	Description	Quantity	Rate	Amount	
Inspection					
Labor	Inspection & Diag: Complimentary Inspection & Diag				
				Subtotal	
Complaint: (fuel leak) fuel line or fitting in back of the head					
Cause: LEAKING FITTING ON THE RETURN LINE ON THE BACK OF THE HEAD					
Labor	Correction: Chassis / Chassis / Replaced fuel fitting on back of head. Fixed tensioner bar on A/C pump. Replaced broken bolt on A/C pump	3.90000			
Parts	3/8 NUTS - 40154	1.00000			
Parts	3/8 WASHER - 76513	1.00000			
Parts	3/8 Lockwashers alloy - 76172	1.00000			
Parts	BOLTS NUTS WASHERS - BOLTS NUTS WASHERS	5.00000			
Parts	PIPE CLS NIP326X2 - 90350	1.00000			
Parts	PIPE COUPL G3300X2 - 90330	1.00000			
				Subtotal	\$621.41

Unit: 2 VIN: 1XKDD69X6TJ683981

1996 Kenworth T800

Chassis: 12,188 Miles**Labor****Parts****Shop Supplies****Pre-Charge Subtotal****LIVINGSTON COUNTY TAX**

(1.2500% of \$36.66)

MO STATE TAX

(4.2250% of \$36.66)

Total**Payments & Credits****Balance Due**

Payment Information

Date	Payment #	Method	Reference #	Amount
				\$650.97

Invoice:

Date: 9/3/2022

Bill To
MS CONTRACTING

P: 660-258-2081 OR 660-375-1

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
		10/3/2022			2

Item	Description	Quantity	Rate	Amount
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Complaint: Federal Inspection

Cause: dot inspection

Labor	Correction: Chassis / Chassis / did a dot inspection. found the front left steer tire needed replaced and also had a marker light out on the bad. fixed both issues	1.00000		
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Subtotal

Complaint: 8 BAG LOWER TORQUE ARM BUSHINGS

Cause: bushings are bad

Labor	Correction: Chassis / Chassis / replaced 4 torque arm bushings and all the bolts for the torque arms. also replaced all 4 shocks.	7.50000		
Parts	SHOCK ABSORBER - 85310	4.00000		
Parts	STABILIZER BUSHING KEN. - AUTKB321	4.00000		
Parts	BOLTS - HCS 16-2.0X260 P10.9	6.00000		
Parts	BOLTS, NUTS, AND WASHERS, METRIC - METRIC BOLTS, NUTS AND WASHERS	20.00000		

Subtotal

Complaint: REPLACE LEFT FRONT STEER TIRE

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / REPLACE LEFT FRONT STEER TIRE	1.00000		
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Item	Description	Quantity	Rate	Amount
Parts	HANKOOK 315/80/R22.5 AL22 AM09 A/P STEER - 315/80/R22.5 HANKOOK AL22	1.00000		
Parts	TIRE DISPOSAL - TIRE DISPOSAL	1.00000		
Subtotal				

Unit: 2 VIN: 1XKDD69X6TJ683981
 1996 Kenworth T800
 Chassis: 99,999,999.99 Miles

Labor
 Parts
 Shop Supplies
 Pre-Charge Subtotal
 LIVINGSTON COUNTY TAX
 (1.2500% of \$1,650.19)
 MO STATE TAX
 (4.2250% of \$1,650.19)
 Total
 Payments & Credits
 Balance Due

Payment Information

Date	Payment #	Method	Reference #	Amount
				\$3,033.04