Invoice

Date

Invoice #

5/10/2021

Bill To

P.O. Number

MILEAGE

Price Each

UNIT#

Amount

1035

Quantity Item Code Description 1 91211 3/8 push connect tee 1 44K.W12B KW CAC K093-64 AIR TO AIR 1 D1029-4494 HOSE MOLDED 1 HE8716 HUMP HOSE 3 32863 CLAMP HOSE CONSTANT 4 EXHAUST MOUNT AIR TO AIR BUSHING 240 3/8 HYD HOSE 3/8 HYD HOSE 2 WIRE 3 6g-timp Fitting 1 6g-tifp Fitting

QUICK COUPLER

Subtotal

Sales Tax ()

Total

PAYMENT/CREDIT

Balance Due

\$1,173.70

2 8010-15

Fax#

Invoice:

Date:

6/1/2021

Subtotal

Bill To

Service Order		Terms	Due Date	Authorizer	Customer PO	Service Writer		Unit#
	Description		6/1/2021			Quantity	Rate	1035 Amount
tem								
nspec	tion	The second second	a control position	2	a, the same and the same and the			
abor	Inspection & Dia	g					Subtotal	
nspec	ction				A CONTRACTOR OF THE PARTY OF TH			
Labor	TEST DRIVE						Subtotal	
Cause	laint: STEER BAG Blown out Correction:			TEED AID DAG	and the second s	agita, etr con consciona de crigir e f	A Book on the Common of the	
Parte	Chassis / Chass		DRIVERS SIDE S	TEER AIR BAG		1,00000		
	SHIPPING - FRI					1.00000		
							Subtotal	
	elaint: REPLACE		R AND TURN OUT		er en skipt grapelje uppgraktere er gen de en g		totalists in the st	
Labor	Correction: Chassis / Chass	sis / Replaced n	nuffler and turnout					
Parts	5" FLAT BAND	CLAMP - FBC5	500			2.00000		
Parts	Muffler 5x5x10 -	5x5x10 Muffle	r (SX22920) (M5510	0)(M-465)		1.00000		
Parts	5" SADDLE CL	AMP, U BOLT -	SX35800			1.00000	1	
Parts	STACK CURVE	D 5"X36" OD 0	CHR - K5-36SBC			1.00000)	

Complaint: Oil leak noted

Cause: Oil pan gasket needs replaced, leaking in front comer of it. (Procedure)

m	Description	Quantity	Rate	Amoun	
	Correction: Chassis / Chassis / Replaced oil pan gasket and oil filter, cleaned oil pan out, put in 11 gallons of oil. Test drove and looked over for leaks, no leaks were noticed.				
Parts	OIL & FUEL FILTER - BD50000	1.00000			
arts	GASKET - 4026684	1.00000			
arts	15W40 - BULK OIL 15W40	11.00000			
	3		Subtotal		

2007 International L9227 Chassis: 1,208,463 Miles

Labor

Parts

Shop Supplies

Pre Tax Total

LIVINGSTON COUNTY TAX (1.2500% of \$1,136.85)

MO STATE TAX (4.2250% of \$1,136.85)

Total

Payments & Credits

Balance Due \$2,424.00