

INVOICE

Terms	Date	Invoice #
	7/18/2019	

Bill To

P.O. No.	YEAR	MAKE	MODEL	MILEAGE	KEY
D33					
Item	Description		Qty	Rate	Amount
32-20901	Preset Thermostatic Switch, 24" Capillary Tube		1		

Authorized work was completed to my satisfaction and I agree to pay the charges as billed.

Signature _____

Subtotal	
Sales Tax (9.15%)	
Total	\$34.33
Balance Due	\$34.33

REPAIR ORDER INVOICE

Customer Number: 151708		Phone: (785) 220-1071		Invoice Number:
Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	33	9/23/2019	10/14/2019



Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
1XKDD49X87R174342	33	Kenworth/T800	2007		602509

OPERATION 1

COMPLAINT: LOW OIL PRESSURE WARNING. SEE HISTORY.
 VMRS CODE: 01-045-020-000-08-51
 CORRECTION: OVERHAUL-ENGINE ASSEMBLY-ENGINE ASSEMBLY-INOPERATIVE
 BROUGHT TRUCK IN AND FOUND CODES FOR LOW OIL PRESSURE,
 LOOKED AT FREEZE FRAME DATA AND THE CODES LOGGED AT 10 PSI
 OIL PRESSURE AT 1500 RPM. REMOVE OIL FILTER AND LOOK FOR
 DEBRIS. CUT OPEN FILTER AND INSPECTED, FOUND LARGE METAL
 FLAKES IN FILTER, LOOKS LIKE BEARING MATERIAL. PAN WILL NEED
 DROPPED TO INSPECT THE OIL PUMP, ROD BEARINGS, AND MAIN
 BEARINGS. DRAINED OIL AND REMOVED PAN, FOUND A HANDFUL OF
 METAL CHUNKS, REMOVED OIL PUMP, BLOCK STIFFENER, AND #4
 MAIN. INSPECTED OIL PUMP, FOUND OIL PUMP INTERNALLY FAILED.
 INSPECTED #4 UPPER AND LOWER MAIN BEARING, FOUND BEARINGS
 SCORED BUT NOT UNUSABLE. DID NOT FIND WHERE THE CHUNKS OF
 METAL CAME FROM HOWEVER. REMOVED OVERHEAD AND INSPECTED,
 COULDN'T FIND ANY ISSUES. REMOVED ACCESSORY DRIVE BELT,
 ACCESSORY DRIVE PULLEY, REMOVED ALL BOLTS FOR FRONT GEAR
 TRAIN HOUSING AND REMOVED FRONT COVER. NO ISSUES FOUND. R&R
 ALL MAIN BEARINGS. TORQUED TO SPEC. AFTER MAIN BEARINGS
 WERE COMPLETED I BEGAN REMOVING HOT SIDE OF ENGINE TO
 REPLACE THE OIL COOLER ELEMENT. REMOVED TURBO, REMOVED EGR
 COOLER, REMOVED EXHAUST DOWN PIPE, REMOVED EXHAUST MANIFOLD,
 ONE BOLT WAS ALREADY BROKEN OFF INSIDE THE HEAD. REMOVED OIL
 LINES AND REMOVED THE OIL COOLER. REPLACED THE ELEMENT WITH
 NEW O-RINGS AND REPLACED THE GASKET ON THE COOLER.
 REINSTALLED ON THE ENGINE AND TORQUED TO SPEC. INSPECTED OIL
 LEAK FROM #5 EXHAUST PORT. UPON INSPECTION I FOUND THE JAKE
 VALVE IS DAMAGED AND NOT SEALING CORRECTLY. TOOK MY
 BORESCOPE AND INSPECTED FURTHER, LOOKS TO BE CRACKED AS
 WELL, TOOK A PICTURE. INSPECTED THE OUTLET OF THE TURBO, I
 FOUND TWO FINS HAVING HUGE CHUNKS MISSING OUT OF THEM AND
 TURBO WILL HAVE TO BE REPLACED. REMOVED OVERHEAD ON THE
 BACK 3 CYLINDERS, INSPECTED THE VALVE AND VALVE STEMS FOR

Customer Copy

WIC250HC (02/18)

REPAIR ORDER INVOICE

Customer Number: 151708		Phone:	Invoice Number:	
Tax Status	Terms	P.O.#	Service Date	Invoice Date
EXP	CHARGE	33	9/23/2019	10/14/2019

OPERATION 1

RF1135298	PRO-SERIES NON-CHLRNTD	2
3102651CUM	SCREW, HEX FLANGE HEAD	1
5532492CUM	PUMP, LUBRICATING OIL	1
3101268CUM	GASKET, FLA.	1
3089392CUM	SEAL, O RING	1
4089405CUM	BEARING-ROD (SET)	2
4985492CUM	NUT-HEX LOCKING	4
2892304CUM	COOLER-OIL.	1
4966084CUM	SEAL-O RING	2
3679445CUM	SPACER-MOUNTING	1
4965698CUM	SCREW-HEX FLANGE HEAD	1
3922794CUM	O-RING	1
3627695CUM	SEAL O-RING	1
3627695CUM	SEAL O-RING	1
3963983CUM	WASHER, SEA.	2
500010047	ROTELLA T5 10W30 CK4 B	11
3689755CUM	GASKET, LUB OIL CLR HSG	1
4089405CUM	BEARING-ROD (SET)	4
4298220CUM	STUD	2
65148NAP	STP ENGINE.	1
7651189NAP	GASKET MAKER	1
RF1135298	PRO-SERIES NON-CHLRNTD	4
109080	SEAL, O RIN.	1
212161CUM	SEAL, O RING	2
3049221CUM	SEAL, O RIN.	2
FREIGHT	FREIGHT CHARGE	1
08880MMM	CLEANER-BRAKE 3M HI PO	2
4101432CUM	CAMSHAFT	1
4026587CUM	COVER, CAMSHAFT	1
4298626CUM	CAMSHAFT	1
RF59790943	SINGLE JOB ORING KIT	1
RX5413782RXCUM	HEAD, CYLINDER	1
CX5413782RXCUM	HEAD, CYLINDER	1
CR5413782RXCUM	HEAD, CYLINDER	1
4376174CUM	KIT, OVERHAUL	1
RX2881993RXCUM	TURBOCHARGER-KIT	1
CX2881993RXCUM	TURBOCHARGER-KIT	1
CR2881993RXCUM	TURBOCHARG.	1
K251-571	FILTER-FREON	1
RF1135298	PRO-SERIES NON-CHLRNTD	2
3679930CUM	SUPPORT, CAMSHAFT THRS	1
3682076CUM	SEAL-O RING	2
2869656CUM	RETAINER-GEAR	1
CT05512	TIE-CABLE 120LB, 15.25	25
4962721CUM	SEAL-RECTANGULAR STRIP	1
3679931CUM	SEAL-O RING	1
PC DIAGNOSTIC	MACHINE PC DIAGNOSTI	1

Parts Total -- 15,896.99
Total Operation 1 -- 22,056.99

Customer Copy

MHC250PRO (02/18)

PARTS INVOICE

Customer No: 151708	Phone: (785) 220-1071	PO#: RANDY	Invoice No:
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Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
EXEMPT	CHARGE	33		8/31/2020	9/10/2020



SOLD TO

SHIP TO

CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	AF1968MFLG	AIR FILTER PA2705 T6	1		1		
* * *					* * *		
							SUBTOTAL 35.73
							TAX
							SUBLET
							OTHER
							SHIPPING
TOTAL DUE							35.73

INVOICE

Terms	Date	Invoice #
Net 30	6/28/2021	

Bill To

Ship To

P.O. No.	Ship Via	Mileage
D33		

Item	Description	Qty	Rate	Location	Amount
P552200	FUEL FILTER CUMMINS	2		R10B3	
P552203	FUEL FILTER	1		R10B3	
P559000	OIL FILTER; CUMMINS ISX IS	2		R10D4	
P153551	EAF5053 EXTENDED LIFE AIR FILTER	1		R01A1	
	PICKED UP BY RANDY				
	THANK YOU JOE				

Signature: _____	Subtotal	
	Sales Tax	
	Total	\$128.32
	Balance Due	\$128.32

INVOICE

Terms	Date	Invoice #
Net 30	6/28/2021	

Bill To

Ship To

P.O. No.	Ship Via	Mileage
D33		

Item	Description	Qty	Rate	Location	Amount
19501	CAB FILTER, KENWORTH PICKED UP BY DENNIS THANK YOU, JOE	2		R16A3	

Signature: _____	Subtotal	
	Sales Tax	
	Total	\$78.06
	Balance Due	\$78.06

PARTS INVOICE

Customer No:	Phone:	PO#: D33	Invoice No:
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Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
EXEMPT	CHARGE			8/12/2021	9/10/2021



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DELIVER

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	RX4955422RXCUM	VALVE-EGR (ISX02)	1		1		
2	CX4955422RXCUM	VALVE-EGR (ISX02)	1		1		
<div> <div> SUBTOTAL TAX SUBLET OTHER SHIPPING </div> <div> TOTAL DUE 1,339.42 </div> </div>							

PARTS INVOICE

Customer No:	PO#: D33	Invoice No:
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Tax Status	Terms	Truck ID	Counter Person	Invoice Date	Due Date
EXEMPT	CHARGE		KEVIN L	8/31/2021	9/10/2021



SOLD TO

SHIP TO

CUSTOMER P/U

[illegible]

CREDIT MEMO

Tax Status	Terms	Truck ID	Counter Person	Invoice Date
TAXABLE	CHARGE			9/14/2021



SOLD TO

SHIP TO

Line	Part Number	Description	Qty	Net	Amount
1	CR4955422RXCUM	PREVIOUS INVOICE VALVE-EGR (ISX02)	T00295600160215 1		
					SUBTOTAL .00
					TAX
					SHIPPING
					SUBLET
					OTHER 172.41
TOTAL DUE					172.41-