

SERVICE ORDER: R101014115

DATE ARRIVED		DATE INVOICE	SALES TYPE	TERMS	CUSTOMER REFERENCE			
6/2/2022 1:40:48PM			SAR					
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2011	FORD	F650 SUPER DUTY	3FRWX6FC8BV061006		0			281244

Sold Operations

JOB #1 03-00 TRANSMISSION

COMPLAINT TRANSMISSION R/R

CAUSE

CORRECTION

DRAINED THE COOLANT CAUSE THE TRANSMISSION HAS TRANS COOLER LINES. DRAINED THE TRANSMISSION. DISCONNECTED ALL OF THE PLUGS ON TOP AND ON THE BACK OF THE TRANSMISSION. LOOSED UP THE TWO LINES GOING INTO THE PTO SO THAT THEY CAN BE REMOVED.

REMOVED STARTER REMOVED COVER FOR TURNING TOOL TURNED ENGINE OVER AND REMOVED TQ BOLTS REMOVED COOLER LINES HAD TO CUT OFF AND SEND OFF TO GET NEW ONES MADE REMOVED HYDRAULIC PUMP FROM PTO SUPPORTED WITH JACK REMOVED BELL HOUSING BOLTS REMOVED DIPSTICK TUBE DROPPED TRANNY REMOVED FROM TRUCK REMOVED PTO AND ADAPTER PLATE AND YOKE SWAPPED TO NEW ENGINE HAD TO GET NEW STUDS FOR PTO AND INSTALL ON NEW TRANNY WITH NEW GASKET PUT OLD TRANNY ON PALLET AND NEW TRANNY ON JACK SLID UNDER TRUCK AND JACKED INTO PLACE BOLTED TRANNY TO BELLHOUSING REMOVED JACK INSTALLED NEW PTO BOLTS TORQUED TO 45 FT LBS INSTALLED COVER REINSTALLED STARTER HOOKED UP ALL ELECTRICAL CONNECTORS GOT NEW COOLER LINES AND INSTALLED ON TRUCK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
6	101A/23049056	BOLT-LARGE HEX FLANGE CLASS 9.		
1	101A/29550023	1000RM		
0	101A/29550023-CORE	1000RM-CORE		
7	101D/MBL 122062	SYNTHETIC ATF-IG		
25	101D/MBL 98HE54QT	MOBIL REG ATF PER QUART		
3	101D/SP 90-70-28X	BEARING STRAP ASSY		
2	101X/12 F50LO-S	SEAL-LOK - ORB		
1	101X/3/4" X .065 J-525-WELD X 12.00-1	TUBE ASSY		
1	101X/3/4" X 0.65 J-525-WELD X 36.00-1	TUBE ASSY		
1	101X/7170-78X	MOUNTING STUD KIT		
1	101X/F387TC-03J1-12-12-12-0068.00	HOSE ASSY		
1	101X/F387TC-03J1-12-12-12-0070.50	HOSE ASSY		
1	101X/SP SPL100-1X	UJOINT		
	LABOR 2	LABOR		
	LABOR 266-7002C	ALLISON TRANS, R/R REMAN		

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Sold Operations (Cont.)			UNIT PRICE	EXTD PRICE
QTY	ITEM	DESCRIPTION		
	LABOR 537-6025A	U-JOINT, DRIVELINE, R/R		
	LABOR ATD234-6030B	TRANSMISSION R&R (REMOVE & REPLACE)		
		Sublet: \$0.00		

JOB #3 02-00 ENGINE

COMPLAINT
CAUSE
CORRECTION

ENGINE REAR MAIN SEAL

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 101-6330E	CRANKSHAFT REAR OIL SEAL R/R		
1	101X/5405392	REAR MAIN SEAL		

JOB #5 02-00 ENGINE

COMPLAINT
CAUSE
CORRECTION

ENGINE INJECTOR LINE #3

INSTALLED THE NEW CONNECTOR PIPE WITH RETAINING NUT. TORQUED NUT TO 41 FT-LBS. THEN
INSTALLED THE HP FUEL LINE AND TORQUED BOTH ENDS TO 30 FT-LBS. STARTED UP ENGINE AND
CHECKED THE TRANNY FLUID.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101X/2872288CUM	INJECTOR CONNECTOR		
1	101X/5264181	RETAINER NUT INJ FUEL SUPPLY		
	LABOR 102-6100E	FUEL INJECTOR LINE R/R (ONE)		
1	FRT	FREIGHT		

JOB #6 05-00 ALL MAKES

COMPLAINT
CAUSE
CORRECTION

TEST DRIVE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR ATD318-6025A	FINAL TEST DRIVE VEHICLE		
		Sublet: \$0.00		

JOB #7 02-00 ENGINE

COMPLAINT
CAUSE
CORRECTION

STARTER
POST BROKEN ON STARTER
UNHOOKED BATTERY UNHOOKED STARTER WIRES ZIP TIES THE POS TOGETHER SO I COULD NOT
GET THEM BACKWARDS REMOVED THE STARTER BOLTS PULLED STARTER OUT AND PUT NEW ONE
IN PUT THE BOLTS IN AND HOOKED UP THE WIRES ALSO THE BATTERY AND STARTED TRUCK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/DR 8200235	38MT New Starter		
	LABOR 155-6030A	STARTER, ELEC, R/R		
1	ftt	priority overnight inbound FREIGHT		

Sold Operations Totals

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	ESTIMATED
LABOR	
PARTS	
MISC	
SUBLET	
PREPAY	
SUBTOTAL	



SHOP SUPPLIES
TAX
TOTAL

\$7,897.48

AUTHORIZED BY

_____ DATE _____



Date	Invoice #
12/7/2021	6063

MILES	VIN. NUMBER	VEHICLE
	3FRWX6FC8BV061006	2011 Ford F650

Description	Quantity	Price/Rate	Amount
KEY #32	0		
LABOR FOR TESTING, INSPECTION, AND DIAGNOSTIC OF SHOCKS, VIBRATION ON DRIVE SHAFT, AIR BRAKE LEAK, COOLANT LEAK, TIGHTEN STEERING BOX	1		
DRIVE SHAFT REPAIR	1		
SHIPPING FOR DRIVESHAFT	2		
FRONT SHOCKS	2		
REAR SHOCKS	1		
RADIATOR	1		
SHIPPING	5		
ANTI-FREEZE, GALLON ENGINE COOLING	1		
AIR TANK	2		
AIR TANK STRAPS	1		
PLUG FOR TANK 22X1.5	1		
FITTING FOR AIR TANK	8		
LABOR FOR RADIATOR	2		
LABOR FOR AIR TANK	2		
LABOR FOR SHOCKS	0.5		
LABOR FOR DRIVE SHAFT	2		
LABOR FOR SIDE COOLANT LEAK			
SUB - TOTAL			
Shop fee for environmental, misc shop supplies, and taxable end users items consumed while completing work on your vehicle			
SALE TAX			

Invoice Total \$4,654.19

Invoice Balance \$0.00

Account Balance \$0.00