

Currency: USD

Unit No:

Operation (Un-Sectioned)

REPLACE CLUTCH

(1) 85002560
(1) 1652986

REPLACE REAR AIR BAG

(1) 21132005

Labor Cost

Parts Cost

Core Charge

Total Cost

Notes:

[2/4/2020 11:25 AM] - Dealer: DIAGNOSE AND REPLACE CLUTCH KIT

Summary

Parts:

Core:

Labor:

Shop:

Tax:

Haz. Waste:

TOTAL:

\$4,355.96

TECH TYPE HOURS
A CHECK AND ADVISE ON ENGINE RUNNING ROUGH
99-000-0001 CHECK AND ADVISE ON ENGINE RUNNING
ROUGH

LIST NET TOTAL

982 CSRC
997 CSRC
935 CSRC
10 3M7480 3M'Roloc
1 22522221 DECARBONIZING KIT
1 22522229 CYLINDER LINER KIT
1 85020889 CYLINDER HEAD, EXCH
CORE CHARGE C
2 3102*LFP3191* 310'FLT
1 3102*LFP8642* 310'FLT
38 98KQ86 Volvo1030
12 AFC730 VPC/Coolant
1 85020428 UNIT INJECTOR, EXCH
CORE CHARGE C
1 85151094 TURBO KIT
CORE CHARGE C
1 22725966 HOSE
1 21613426 THERMOSTAT
1 21021925 CONNECTION PIPE
1 1547252 SEALING RING
1 85136428 EGR COOLER
CORE CHARGE C
4 20852765 SEALING RING
1 22422785 SENSOR
2 1547254 SEALING RING
12 21344787 FLANGE SCREW
1 21434720 CONNECTION PIPE
1 85149707 SPARE PARTS KIT
6 8192804 FLANGE SCREW
24 969445 FLANGE SCREW

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

TERMS: NET 10TH

CUSTOMER COPY

02DEC20 18DEC20
LINE OPCODE TECH TYPE HOURS
FUNCTIONALITY, CHECKS GOOD.

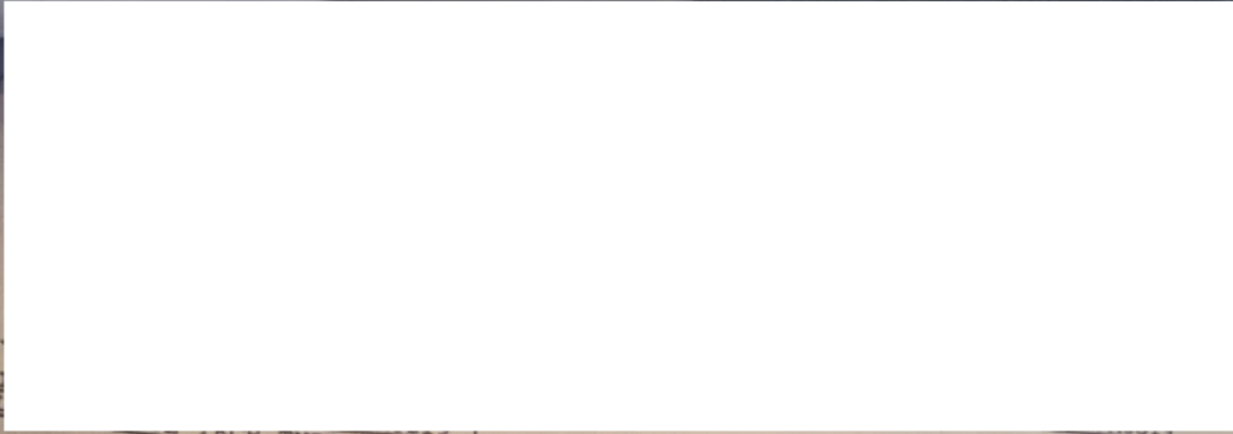
C REPLACE CRACKED WINDSHIELD
CAUSE: *** SUBLET REPAIR ***
630 REPLACE CRACKED WINDSHIELD
1187 CSV
1 85108635 WINDSHIELD
SUBL GLASS INSTALL PO# 773911
PARTS: 170.63 LABOR: 0.00 OTHER: 90.00 TOTAL LINE

D CHECK AND ADJUST BRAKES FOR PULLING TO THE RIGHT
511 CHECK AND ADJUST BRAKES FOR PULLING TO THE
RIGHT
3997 CSV
PARTS: 0.00 LABOR: 179.30 OTHER: 0.00 TOTAL LINE D:
846700 3997- REAR RIGHT WHEEL BRAKE SHOES WORN DOWN BELOW 1/4"
LIMIT, NEEDS REPLACEMENT.

E REPLACE TURN SIGNAL LEVER DUE TO BROKEN
700 REPLACE TURN SIGNAL LEVER DUE TO BROKEN
2578 CSV
1 20797838 TURN SIGNAL SWITCH
PARTS: 208.01 LABOR: 179.30 OTHER: 0.00 TOTAL LINE
846700 2578- R+R TURN SIGNAL LEVER

F** REPLACE BRAKE SHOES AND DRUM ON RIGHT REAR REAR DRIVE DUE TO SHOES
WORN OUT AND CAME OVER
CAUSE: *** RECOMMENDED REPAIR, NOTED ON PM INSPECTION *** RIGHT 2ND
DRIVE AXLE BRAKE SHOES CAME OVER. SHOES AND DRUM NEEDS TO BE
REPLACED. PLEASE ADVISE.
510 REPLACE BRAKE SHOES AND DRUM ON RIGHT REAR
REAR DRIVE DUE TO SHOES WORN OUT AND CAME
OVER

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	



- 10 WT14B Wiretie
- 10 8079360 CABLE TIE
- 1 992061 HOLLOW SCREW
- 7 21092243 SEALING RING
- 1 22275838 SEALING RING
- 1 949656 O-RING
- 1 20883068 PIPE
- 1 21337071 BOWL
- 1 21380475 FUEL FILTER
- 1 85020428 CORE RETURN
- 1 85136428 CORE RETURN
- 1 85151094 CORE RETURN
- 1 85020889 CORE RETURN
- 8 3M7480 3M' Roloc
- 2 5166*82194* 090'Sealant
- 6 A006536-0 Cleaner
- 1 21095726 GASKET
- 1 21021850 V-CLAMP
- 1 21780376 SEALING RING
- 1 943177 O-RING
- 1 20966752 O-RING
- 1 20541940 SEALING STRIP
- 4 21528673 SHOULDER SCREW
- 8 8192804 FLANGE SCREW
- 1 21050240 FLANGE SCREW
- 6 994447 FLANGE SCREW
- 4 990810 FLANGE SCREW
- 2 1547252 SEALING RING
- 1 471708 RUBBER MOULDING

LIST NET



PARTS: 14972.02 LABOR: 0.00 OTHER: 0.00 T

Hooked up laptop and printed codes. Truck has several active codes, ones with multiple hits include P112100 EGR temp to high, P004607 turbo boost control mechanical failure and EGT sensors plausibility failure. Read stories from other shop and inspected worked performed. Determined

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS

hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby authorize you and/or your employees permission to operate the vehicle herein described on any and all highways or elsewhere for the purpose of testing and/or inspection. An express acknowledgment on above vehicle to secure the amount of repairs and/or parts is hereby acknowledged on above vehicle to secure the amount of repairs and/or parts. The dealership is not responsible for damages from freezing due to lack of antifreeze.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

TERMS: NET 10TH

CUSTOMER COPY

IMG-0848.JPG

OPEN YOUR ACCOUNT
LIMITED-TIME OFFER EXPIRES

METER
67506

FOR
LINK TO
CODES FOR
FOUND WILL
AND MONITOR
BELT TENSION
PLACE
IRS
T PRICE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	14972.02

TERMS: NET 10TH

1187 CSV

1 745*KT4709E2BA230* BRAKE SHOE KIT
CORE CHARGE C

1 2335*66864B* BRAKE DRUM

-1 745*KT4709E2BA230* CORE RETURN

PARTS: 138.49 LABOR: 489.00 OTHER: 0.00 TOTAL LINE

846700 1187 FOUND THE TRUCK TRIED TO START THE TRUCK AND THE
BATTERS WERE DEAD. HOOKED THE THE BATTERY CHARGER TOOK OVER AN HR TO
GET THE TRUCK STARTED. PULLED THE TRUCK IN AND PULLED THE RIGHT REAR
DRIVE WHEELS AND DRUM OFF THE TRUCK. REPLACED THE BRAKES AND DRUM.
INSTALLED THE WHEELS AND TIRES ON THE TRUCK. ADJUSTED THE RIGHT REAR
BRAKES AND INSTILLED ALL THE WHEEL NUT COVERS.

G** REPLACE TRAILER CORD DUE TO BROKEN AND SPLIT
CAUSE: *** RECOMMENDED REPAIR, NOTED ON PM INSPECTION *** TRAILER CORD
FRAYED AND SPLIT . NEEDS REPLACEMENT.

701 REPLACE TRAILER CORD DUE TO BROKEN AND SPLIT
1187 CSV

1 1000*AEC157* TUBE

PARTS: 190.91 LABOR: 130.40 OTHER: 0.00 TOTAL LINE
846700 1187 pulled and replaced the 2 trailer air lines and the
light cord for being damaged

H** CHECK A/C AND HEATER FOR NOT WORKING

CAUSE: *** RECOMMENDED REPAIR *** BOTH HEATER CORES ARE LEAKING FROM
THE O-RINGS. WILL NEED TO REMOVE HEATER CORES AND REPLACE
O-RINGS. THE A/C LINE FROM THE EXPANSION VALVE TO THE AIR DRYER
IS LEAKING FROM BOTH ENDS OF THE LINE THE LINE WILL NEED TO BE
RE

610 CHECK A/C AND HEATER FOR NOT WORKING

1787 CSV

3312 CSV

3694 CSV

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

1 82749856 HOSE ASSEMBLY
Please ship out best way ground.RO#
485819fsATT: AdrianThank you.
1 84046814 PIPE
1 176566 KIT
1 82781559 RECEIVER DRYER
1 OMR134A FREON
2 20435801 FILTER
1 85120288 KIT
2 85143813 O-RING
1 20443765 O-RING
1 84710611 PIPE SET
2 994446 FLANGE SCREW
1 FREIGHT FREIGHT

PARTS: 753.65 LABOR: 1548.50 OTHER: 0.00 TOTAL LINE H: 846700

1787, REPORT A/C AND HEATER INOP, INSPECTED AND FOUND THE LOW SIDE A/C LINE IS LEAKING AT THE EXPANSION VALVE END AND THE COMPRESSOR END, WILL NEED TO REPLACE BOTH ENDS OF THE LOW SIDE LINE, CHECKED HEATER OPERATION, RAN ENGINE TILL AT OPERATING TEMP, VERIFIED CAB AND BUNK VENTS BLOWING HOT AIR, THE BUNK FRESH AIR FILTER IS COMPLETELY CLOGGED, HAD TO REMOVE IT TO GET AIR TO BLOW OUT OF THE VENT, SUGGEST REPLACING BOTH FRESH AIR FILTERS, ALSO FOUND COOLANT LEAKING OUT OF THE CAB MODE BOX AND COOLANT SITTING IN THE BOTTOM OF THE BUNK MODE BOX, PULL APART TO DETERMINE WHATS ACTUALLY LEAKING?? FURTHER CHECKED COOLANT LEAKS, FOUND THE OUTER HEATER CORE CONNECTIONS AT THE FIREWALL ARE LEAKING, WILL NEED TO REPLACE THE ORINGS, REMOVED THE BUNK HEATER CORE COVER, VERIFIED ITS THE ORINGS LEAKING

3312- REMOVED AND REPLACED HEATER ORINGS IN THE CAB AND THE BUNK. O RINGS FIXED LEAK IN THE BUNK BUT NOT THE CAB. FOUND HARD LINES INTO THE CAB WERE PREVIOUSLY REMOVED AND THE BRACKET WAS WELDED TO THE LINES AND THE BRACKET WAS BENT NOT PUSHING THE O RING IN FAR ENOUGH. HARD LINE HAD TO BE ORDERED FOR TOMORROW. REMOVED AND REPLACED THE LOW SIDE AC LINE THAT WAS LEAKING. THE HIGH SIDE LINE DID NOT SHOW UP AND WILL BE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

PARTS INVOICE: [REDACTED]

QTY SHP	QTY B/D	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		117V/85013611	UNIT INJECTOR, EXCH	R04D		[REDACTED]
1		117V/85013611-CORE	UNIT INJECTOR, EXCH	CORE		[REDACTED]

SUB-TOTAL
TAX
PREPAY
FREIGHT
TOTAL

\$ 1,155.07

PARTS INVOICE: XA117080357:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
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QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		117M/21122541	OIL SEPARATOR	M10A		
1		117V/20532891	GASKET	B06F		

CASH OR CHECKS

SUB-TOTAL
TAX
PREPAY
FREIGHT
TOTAL

\$ 1,653.41

SIGNATURE X

PARTS INVOICE: XA110041269:02

QTY SHIP	QTY BO	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
4		110V/22595749	SPRING	925B		
4		110V/21030460	SPRING LEAF	921D		

SUB-TOTAL
TAX
PREPAY
FREIGHT
TOTAL \$ 1,954.78

4 NO CREDIT ON CORES HELD OVER 90 DAYS

SIGNATURE X _____

PARTS INVOICE:

QTY SHP	QTY BO	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		117M/23911823	EXPANSION TANK	R15B		
1		117V/82147961	SUPPORT	N01A		
10		117V/994462	FLANGE SCREW	B10I		
10		117V/994848	WASHER	B10C		
3		117X/LUC10013	1 GAL LUCAS UPPER CYL	DSPWN		
10		117V/990940	FLANGE NUT	B10E		

SUB-TOTAL
TAX
PREPAY
FREIGHT
TOTAL \$ 706.55

SIGNATURE X _____

PTION PRICE

Total \$4,453.08

DESCRIPTION OF WORK

AMOUNT

☐ LUBE ☐ OIL CHANGE ☐ OIL FILTER ☐ TUNE-UP ☐ TRANS. ☐ DIFF.

DIFFERENTIAL
DIFFERENTIAL OIL
2 SILICONE TUBES

PARTS

ORIES

LITERS/GALS. OF GAS @

TOTAL LABOR

LITERS/QTS. OF OIL @

TOTAL PARTS

Kg/LBS. OF GREASE @

ACCESSORIES

GAS, OIL AND GREASE

SUBLET REPAIRS

EPA / WASTE DISPOSAL

TAX

SAVE OLD PARTS?

☐ YES ☐ NO

TOTAL

THANK YOU

SIGNATURE

ORIES

4453.08

PARTS INVOICE: XA117073008:01

SALES PERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
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QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		117V/85013935	COMPRESSOR, EXCH	R04F		
1		117V/85013935-CORE	COMPRESSOR, EXCH	CORE		
12		117M/4771-AFC13100F	ANTIFREEZE - NITRATE FREE	BULK		
6		117X/690810000BM0807	BLUE MTN WIND SOLV	NOLOC		

SUB-TOTAL
TAX
PREPAY
FREIGHT
TOTAL \$ 1,701.81

SIGNATURE X _____

PARTS INVOICE: XA117068708:01

SALES PERSON	UNIT ID	UNIT	SALE TYPE	TERMS	CUSTOMER PO#

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		117A/56496015	Headlamp Set Volvo LED	R38C		

SUB-TOTAL

TAX

PREPAY

FREIGHT

TOTAL

\$ 1,082.50

SIGNATURE X