

Repair Order Invoice

Date	Invoice	A/C	Customer PO	Payment Term	Page
Jun 23, 2022	WI000526	HAMILTON		NET10	1 / 2

RO WO000477

Owner

Repair Loc

WO Date Jun 16, 2022

Unit 71	VIN ESFU8571	License	Last Cert. ()
FREIGHTLINER TRUCK			
Make FREIGHTLINER	Model CASCADIA	Year 2013	Engine
ODOMETER 955247 MI			

Activity Description

Part Number	Part Description	Quantity	Charge	Total
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1. Check Engine Light - Check and Advise - Troubleshoot (Deleted!!!)

TROUBLESHOOT BOOST PRESSURE ISSUE. PULLED BOOST PRESSURE SENSOR AND FOUND THAT THE SENSOR WAS FILLED WITH OIL. CONTACTED CUSTOMER AND EXPLAINED WHAT WE HAD FOUND AND GOT PERMISSION TO REMOVE CAC PLUMBING. FOUND OIL THROUGHOUT SYSTEM AND IN CAC (AROUND THE SEALS IN THE TURBO). ALSO FOUND THE AIR CLEANER FILTER WAS DIRTY ENOUGH IT COLLAPSED. REPLACED AIR CLEANER. INSTALLED NEW TURBO AND CHARGE AIR COOLER. REPLACED INTAKE PRESSURE AND TEMP SENSOR. RAN TRUCK TO OPERATING TEMPS. TEST DROVE TRUCK AND CHECKED. JOB COMPLETE.

DN P818478	AIR FILTER
DDE A0101535428	INTAKE PRESSURE AND TEM SENSOR
AD12MB	MB PLUG
DDE RA4720962499	TURBO DD15/16 EPA 10/GHG14 FG H
DDE RA4720962499	TURBO DD15/16 EPA 10/GHG14 FG H
DDE RA4720962499	TURBO DD15/16 EPA 10/GHG14 FG H
DDE A4730960280	METAL SEAL
DDE A0219901101	MOUNTING TURBOCHARGER BOLT
MOD 3S0137530001	AIR COOLER CHARGED-37T 882H-H
DDE A5411870080	TURBOCHARGER OIL RETURN O-RING
DDE N000000001069	SEALING RING M14

2. Drive Axle Hubs & Bearings - Replace Left Rear Drive Wheel Seal

REMOVED AND REPLACE LEFT REAR DRIVE WHEEL SEAL WITH NEW. THERE WAS SOME EXTENSIVE CLEANING AND RUST REMOVAL THAT NEEDED DONE. TORQUED AXLE NUT TO 450 FT/LBS. CALIPER MOUNTING BOLTS TO 250 FT/LBS AND LUGNUTS TO 475 FT/LBS. PUSHED IN WHEEL SPEED SENSOR TO TONE RING. ADJUSTED BRAKE.

03-01568	AXLE SHAFT GASKET
393-0173	STEMCO VOYAGER WHEEL SEAL

Activity Sub-total:

297.41

Authorized

Unit 71

VIN ESFU8571

License

Last Cert.()

FREIGHTLINER TRUCK

Make FREIGHTLINER

Model CASCADIA

Year 2013

Engine

ODOMETER 955247 MI

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03-01568

AXLE SHAFT GASKET

202-0173

STEMCO VOYAGER WHEEL SEAL

Repair Order Invoice

Date	Invoice	A/C	Customer PO	Payment Term	Page
Jun 23, 2022	WI000526	HAMILTON		NET10	2 / 2

Total Labor:

Total Parts:

Shop Supplies:

SubTotal:

TAX:

INVOICE TOTAL:

6,299.36

Signature: _____

CUSTOMER #: [REDACTED]
UNIT# 71

Chg back
Barce Thel 485381

INVOICE

SERVICE ADVISOR: 659 SHELBY DOLL

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	14	FREIGHTLINER CASCADI	3AKJGLD60ESFU8571		844898/844912	T2122
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT
19SEP14 DD			18:00 12FEB21	926233		CHG
R.O. OPENED		READY	OPTIONS: SOLD-STK:FU8571 1) ENGINE, DDE. SN:			
			472909S0204434			
10:31 05FEB21		11:11 11FEB21				
LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL
A DRIVER: [REDACTED]						

CI COURTESY INSPECTION

421 CP 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
844898 COMPLETED CI NOTED DAMAGED BUMPER

B CHECK AND ADVISE, OIL LEAKS AT REAR OF ENGINE. // EXPRESS ASSESSMENT

EA EXPRESS ASSESSMENT

56 CP
540 CP
1308 CP
421 CP
1388 CP

- 1 DDE/A4720140322 OIL PAN SEAL IN STOCK
- 1 PEX/82194 NO.599 ULTRA GREY RTV IN STOCK
- 1 DDE/A4700110807 COVER
- 1 DDE/A4720110280 FRONT COVER
- 1 DDE/A0169970646 SEAL RING
- 1 OTC/BC BRAKE CLEANER
- 1 3M/7447 MAROON SCOTCH-B
- 1 PEX/24240 MEDIUM STRENGTH THRE
- 1 MBL/105816 BULK DELVAC 15W40

PARTS: LABOR: OTHER: 0.00
844898 CHECKED OVER FOR OIL LEAKS FOUND OIL PAN GASKET LEAKING, WILL NEED TO BE REPLACED. DRAINED OIL INTO CLEAN PAN. REMOVED BOLTS HOLDING THE OIL PAN. REMOVED OIL PAN. CLEANED OIL PAN AND BOTH MATING SURFACES. FOUND THE FRONT COVER IS GROOVED AND GOT APPROVAL FROM CUSTOMER TO REPLACE. REMOVED AIR TO AIR TUBING ON RIGHT SIDE. REMOVED BELTS, BELT TENSIONER, AND REMOVED FAN BLADE FOR ACCESS TO FRONT



By executing below, you hereby agree that any dispute in any way related to the services rendered except for any dispute regarding your failure to pay for services rendered or the creation, perfection or foreclosure of any lien or security interest shall be submitted to final and binding arbitration under the commercial arbitration rules of the American Arbitration Association. Nebraska law shall govern the arbitration proceeding and the arbitration shall occur in Omaha, Nebraska. OTC MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION REPRESENTATIONS OR WARRANTIES WITH RESPECT TO MERCHANTABILITY, NONINFRINGEMENT OF THIRD PARTY RIGHTS, AND FITNESS OR SUITABILITY FOR ANY PURPOSE OR USE. FURTHER, YOU AGREE THAT OTC SHALL NOT BE LIABLE TO YOU OR ANY PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND, ARISING OUT OF, RELATING TO OR IN CONNECTION WITH THE SERVICES RENDERED, EVEN IF OTC HAS BEEN ADVISED, KNOWS OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
FUEL/OIL/GREASE	
SUBLET AMOUNT	
SHOP/MISC FEES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	14	FREIGHTLINER CASCADI	3AKJGLD60ESFU8571		844898/844912	T2122	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT	INV. DATE
19SEP14 DL			18:00 12FEB21	926233	140.00	CHG	11FEB21
R.O. OPENED		READY	OPTIONS: SOLD-STK:FU8571 1) ENGINE; DDE. SN:				
10:31 05FEB21		11:11 11FEB21	472909S0204434				
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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1 PEX/24240 MEDIUM STRENGTH THRE
1 MBL/105816 BULK DELVAC 15W40

PARTS: LABOR: OTHER: 0.00 T

844898 CHECKED OVER FOR OIL LEAKS FOUND OIL PAN GASKET LEAKING

PARTS INVOICE: XA103062864:01

ESTIMATE: EP103019051

DATE INVOICE		SHIP VIA	OPS #	SALESPERSON	FLEET UNIT ID	SALE TYPE	TERMS	CUSTOMER PO#
4/20/2022 10:43:37AM		WILL CALL	WJ1	A557		PRET	AR	
QTY SHP	QTY B/O	ITEM	DESCRIPTION		BIN1	BIN2	UNIT PRICE	EXTD PRICE
1		A05-25263-007	TANK-SURGE PLASTIC RAD MTD		P4RK	P4RK	341.22	
1		DDE A4721506333	WIRING HARNESS FUEL INJECTOR R		HF3	HF3	76.19	
1		DDE A0000900069	VALVE QUANTITY CONTROL		HA8	HA1	625.42	



AR

SUB-TOTAL
TAX
PREPAY
FREIGHT
TOTAL



\$ 1,042.83

SIGNATURE X

The only warranties applying to this part(s) are this which may be offered by the manufacturer. The selling dealer HEREBY expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes or authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

TERMS NET, NO CASH DISCOUNT. Payment is due by the 10th of month following purchase. A FINANCE CHARGE of 16% PER ANNUM will be charged on all accounts which have balances 30 days or more past due. 15% handling charge on all parts returned for credit or exchange. All claims and returned goods must be accompanied by this bill. NO RETURNS AFTER 30 DAYS.

Please Remit Payment to:
Truck Center Companies - Wichita
P.O. Box 27379
Omaha, NE 68127

REMIT TO

