

354

TELEPHONE

1785-344

DESCRIPTION

LIST PRICE-UNIT PRICE

PARTS QTY. PP. NUMBER

JOB # 2 TOTAL PARTS

JOB # 2 TOTAL LABOR & PARTS

C.O.G. & SUPPLIES

TOTAL - COG

FREIGHT (PARTS)

CONTROL NO.

DESCRIPTION

TOTAL - MISC

MISC. CODE

E1 ENVIRONMENTAL WASTE/SHOP SUPPLIES

JOB # A

TOTALS

OIL FILTER & LUBE

NEXT RECOMMENDED SERVICE:

08/13/2020 / 183741 MI 00P020EL

TOTAL LABOR
TOTAL PARTS
TOTAL SUBLET
TOTAL G.O.G.
TOTAL MISC CHG.
TOTAL MISC DISC
TOTAL TAX

TOTAL INVOICE \$

☐ CASH ☐ CHECK CK NO. [] *
☐ VISA ☐ MASTERCARD [] DISCOVER *
☐ AMER XPRESS [] OTHER [] CHARGE *

THANK YOU FOR YOUR BUSINESS!!
STOP Paying Repair BILLS.
Ask About Vehicle Service Contracts.

CUSTOMER SIGNATURE

PAGE 2 OF 2

CUSTOMER COPY

END OF INVOICE 11:34am

SF700643 Q (01/19)

SF700643 Q (01/19)

MO: 179105

6666.00

LABOR & PARTS
SM 1 1360Z

ENGINE DIESEL

40.00 TECH(S): 140

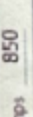
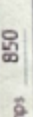
DE-RATE MESSAGE CAME UP THEN VEHICLE

CUSTOMER STATES VEHICLE
DIED AND WONT RESTART
CRACKED EXHAUST
FOUND P0087 AND ENGINE CRANKS UN EVEN REMOVE GLOW PLUG AND
FOUND GLOW PLUG BROKE SCOPE HOLE AND FOUND PIECES OF VALVE
ON THE PISTON REMOVE CAB DISCONNECT ALL AFTER MARKET WIRING
AND MOVE BUCKET TO REMOVE AND REPLACE ENGINE FILL COOLING
SYSTEM WITH NEW MOTORCRAFT YELLOW COOLANT PROGRAM PCM FOR
NEW INJECTOR AND ENGINE TEST DRIVE FOUND NO FURTHER CONCERNS

PARTS		QTY	FP-NUMBER	DESCRIPTION	LIST PRICE-UNIT
DOE # 1	1	1	HC32-6030-C	BRACKET 0	193.27
DOE # 1	2	2	HC42-6026-A	PLUG - ENGIN 1	31.59
DOE # 1	2	2	-H503275-S437	BOLT - HEX. 5	6.25
DOE # 1	1	1	BC32-6079-D	KIT - GASKET 2	624.58
DOE # 1	1	1	BC32-68689-A	TUBE ASY - 0 4	31.12
DOE # 1	1	1	7L1Z-7J227-A	SEAL 2	8.02
DOE # 1	4	4	-391308-S102	SEAL 3	4.75
DOE # 1	1	1	-H500214-S437	BOLT - HEX.H 9	3.00
DOE # 1	2	2	-H711407-S900	BOLT 2	17.55
DOE # 1	2	2	-H715106-S439	BOLT 4	13.60
DOE # 1	2	2	-H715234-S437	NUT 5	4.75
DOE # 1	8	8	9W7Z-198596-A	KIT 3	7.56
DOE # 1	1	1	DL3Z-198596-B	O RING 6	6.42
DOE # 1	2	2	JC3Z-6006-B	SERVICE ENGI 3	10426.87
DOE # 1	1	1	JC3Z-6006-B	CORE RETURN	3000.00
DOE # 1	1	1	BC32-9H529-F	KIT - FUEL I 5	593.71
DOE # 1	1	1	BC32-9H529-F	CORE RETURN	180.00
DOE # 1	1	1	DC3Z-9430-A	MANIFOLD ASY 6	122.35
DOE # 1	1	1	-H715713-S431	STUD 5	9.30
DOE # 1	4	4	BC3Z-6A968-C	CONNECTOR - 6	12.16
DOE # 1	2	2	BC3Z-6A968-D	CONNECTOR - 6	34.64
DOE # 1	1	1	XO-10M30-BSD	MOTORCRAFT S 0	3.99
DOE # 1	14	14	BC3Z-8590-C	SEAL 4	9.60
DOE # 1	2	2	BC3Z-8590-H	SEAL 4	9.66
DOE # 1	1	1	BC3Z-8590-B	SEAL 4	9.24
DOE # 1	1	1	BC3Z-8590-F	SEAL 4	8.24
DOE # 1	4	4	DK081254-OR	BELT	140.66
DOE # 1	1	1	BC3Z-8590-A	SEAL 4	8.80
DOE # 1	1	1	VC-130L-G	ANTI-FREEZE 3	20.14
DOE # 1	10	10	-388898-S	SEAL 1	1.67
DOE # 1	2	2	XT-10-OLVC	OIL - AUTOWA 4	6.11
DOE # 1	1	1	BC3Z-90430-D	CONNECTOR - 5	23.40
DOE # 1	1	1	AL3Z-10718-A	BRACKET - BA 4	14.10
DOE # 1	1	1		JOE # 1 TO	

Top-down view of a car chassis showing the engine, transmission, and rear axle.

*This is only a partial list of vehicle maintenance items and is NOT all-inclusive. Please consult your owner's Manual or visit FordOwner.com for vehicle specific maintenance requirements.

WIPER BLADES		BATTERIES	
☐ Test Performed	☒ Front ☐ Rear	☐ Test Performed	☐ Front ☐ Rear
State of Health  0% 100%		Battery Condition  0% 100%	
Factory spec cold cranking amps 850		Actual cold cranking amps 850	
State of Health  0% 100%		Battery Condition  0% 100%	
Factory spec cold cranking amps 850		Actual cold cranking amps 850	

TIRE TREAD	BRAKE LINING	TIRE WEAR INDICATES	SERVICE	702" and greater Over firm at 702" (Set at Over 24 in at 702" (Close)) 3 to 5 Mile	TIRE / BRAKE
☐ Alignment check needed		☒ Tire Tread Depth 12 / 32"	☒		LEFT FRONT
☐ Wheel balance needed		☒ Tire Wear Pattern / Damage	☒		☒ Tire Pressure set to factory-recommended pressure
		☒ Brake Lining	☒		RIGHT FRONT
		☒ Tire Tread Depth 12 / 32"	☒		LEFT REAR
		☒ Tire Wear Pattern / Damage	☒		☒ Tire Pressure set to factory-recommended pressure
		☒ Brake Lining	☒		RIGHT REAR
		☒ Tire Tread Depth 12 / 32"	☒		LEFT INSIDE REAR (Dual Wheels)
		☒ Tire Wear Pattern / Damage	☒		☒ Tire Pressure set to factory-recommended pressure
		☒ Brake Lining	☒		RIGHT INSIDE REAR (Dual Wheels)
		☒ Tire Tread Depth 12 / 32"	☒		SPARE TIRE
		☒ Tire Wear Pattern / Damage	☒		☒ Tire Pressure set to factory-recommended pressure
		☒ Brake Lining	☒		☒ Tire Pressure set

Comments:

TIRE WEAR		602" to 623"		624" to 645"		646" to 667"		668" to 689"		690" to 711"		712" to 733"		734" to 755"		756" to 777"		778" to 799"		800" to 821"		822" to 843"		844" to 865"		866" to 887"		888" to 909"		910" to 931"		932" to 953"		954" to 975"		976" to 997"		998" to 1019"		1020" to 1041"		1042" to 1063"		1064" to 1085"		1086" to 1107"		1108" to 1129"		1130" to 1151"		1152" to 1173"		1174" to 1195"		1196" to 1217"		1218" to 1239"		1240" to 1261"		1262" to 1283"		1284" to 1305"		1306" to 1327"		1328" to 1349"		1350" to 1371"		1372" to 1393"		1394" to 1415"		1416" to 1437"		1438" to 1459"		1460" to 1481"		1482" to 1503"		1504" to 1525"		1526" to 1547"		1548" to 1569"		1570" to 1591"		1592" to 1613"		1614" to 1635"		1636" to 1657"		1658" to 1679"		1680" to 1701"		1702" to 1723"		1724" to 1745"		1746" to 1767"		1768" to 1789"		1790" to 1811"		1812" to 1833"		1834" to 1855"		1856" to 1877"		1878" to 1899"		1900" to 1921"		1922" to 1943"		1944" to 1965"		1966" to 1987"		1988" to 2009"		2010" to 2031"		2032" to 2053"		2054" to 2075"		2076" to 2097"		2098" to 2119"		2120" to 2141"		2142" to 2163"		2164" to 2185"		2186" to 2207"		2208" to 2229"		2230" to 2251"		2252" to 2273"		2274" to 2295"		2296" to 2317"		2318" to 2339"		2340" to 2361"		2362" to 2383"		2384" to 2405"		2406" to 2427"		2428" to 2449"		2450" to 2471"		2472" to 2493"		2494" to 2515"		2516" to 2537"		2538" to 2559"		2560" to 2581"		2582" to 2603"		2604" to 2625"		2626" to 2647"		2648" to 2669"		2670" to 2691"		2692" to 2713"		2714" to 2735"		2736" to 2757"		2758" to 2779"		2780" to 2801"		2802" to 2823"		2824" to 2845"		2846" to 2867"		2868" to 2889"		2890" to 2911"		2912" to 2933"		2934" to 2955"		2956" to 2977"		2978" to 2999"		3000" to 3021"		3022" to 3043"		3044" to 3065"		3066" to 3087"		3088" to 3109"		3110" to 3131"		3132" to 3153"		3154" to 3175"		3176" to 3197"		3198" to 3219"		3220" to 3241"		3242" to 3263"		3264" to 3285"		3286" to 3307"		3308" to 3329"		3330" to 3351"		3352" to 3373"		3374" to 3395"		3396" to 3417"		3418" to 3439"		3440" to 3461"		3462" to 3483"		3484" to 3505"		3506" to 3527"		3528" to 3549"		3550" to 3571"		3572" to 3593"		3594" to 3615"		3616" to 3637"		3638" to 3659"		3660" to 3681"		3682" to 3703"		3704" to 3725"		3726" to 3747"		3748" to 3769"		3770" to 3791"		3792" to 3813"		3814" to 3835"		3836" to 3857"		3858" to 3879"		3880" to 3901"		3902" to 3923"		3924" to 3945"		3946" to 3967"		3968" to 3989"		3990" to 4011"		4012" to 4033"		4034" to 4055"		4056" to 4077"		4078" to 4099"		4100" to 4121"		4122" to 4143"		4144" to 4165"		4166" to 4187"		4188" to 4209"		4210" to 4231"		4232" to 4253"		4254" to 4275"		4276" to 4297"		4298" to 4319"		4320" to 4341"		4342" to 4363"		4364" to 4385"		4386" to 4407"		4408" to 4429"		4430" to 4451"		4452" to 4473"		4474" to 4495"		4496" to 4517"		4518" to 4539"		4540" to 4561"		4562" to 4583"		4584" to 4605"		4606" to 4627"		4628" to 4649"		4650" to 4671"		4672" to 4693"		4694" to 4715"		4716" to 4737"		4738" to 4759"		4760" to 4781"		4782" to 4803"		4804" to 4825"		4826" to 4847"		4848" to 4869"		4870" to 4891"		4892" to 4913"		4914" to 4935"		4936" to 4957"		4958" to 4979"		4980" to 5001"		5002" to 5023"		5024" to 5045"		5046" to 5067"		5068" to 5089"		5090" to 5111"		511	
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Cust
Sign

Customer Copy

RECEIVED

Page 1 of 1

SERVICE INVOICE	
Invoice Number 51257109	Invoice Date 24-JUL-23
Request No. 5684094	Request Date 05-JUL-23
Terms NET 30	Sale Order No. 7553432

Customer No. 115631			Site No. 1359648		Site No. 258503		
Customer Order No.		Assembly No. 057-18022840	Customer Vehicle No.				
In Service Date 23-MAR-11		Device Serial No. 0111BV16625	Model AT200A		Odometer 138400		
VIN 1FD8X3HTXBEB76876		Garage	Lic. Plate No.	Driver		Eng. Meter Reading 6010	
PTO Hours		Credit/Fleet Card Information		Crew No.	VMS Note	UP Note	
Quantity	UOM	Part Number	Description		Price	Extended Price	Charge
1	EA	970256467-	PM INSPECTION;1 YEAR INTERVAL;SMALL AERIAL UNIT		\$440.00		
1	HRS	970774446-	Labor;SVC;TRAVEL;SMW;MO/KS/NE/IA		\$154.00		
		970032952-	SVC;CHARGE;EDF/SHOP-SUPPLIES;;;				

Call Reason:

ANNUAL INSPECTIONS

Cause:

ANNUAL INSPECTION

Correction:

CONTACTED CUSTOMER

LOCATED UNIT

TRAVELED TO UNIT

SET UP UNIT

PERFORMED PM INSPECTION

FOUND MULTIPLE DAMAGED PLACARDS

FOUND DAMAGED OUTLET COVER

FOUND DAMAGED BOOM ELBOW COVER

FOUND CHIPPED GEL COAT ON THE PLATFORM

DID NOT HAVE FILTER ON HAND TO CHANGE FILTER, WILL CHANGE ON THE REPAIR ORDER

STOWED UNIT

RETURNED UNIT TO SERVICE

FILLED OUT PAPERWORK AT HOME

#2 St John

Sub Total

State Tax

County Tax

City Tax

Adj Tax

Total Tax

Total Invoice

View your invoices, order history, and shipment information online

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Page 1 of 2

SERVICE INVOICE	
	Invoice Date 14-AUG-23
	Request Date 19-JUL-23
Terms NET 30	Sub Order No.

Customer No. 115631		Site No. 995935		Site No. 258503	
Customer Order No.	Assembly No. 057-18022840	Customer Vehicle No.	Contact Name AARON MCGAUGHEY	Contact Phone No. 785-372-4236	
In Service Date 23-MAR-11	Device Serial No. 01118V16625	Model AT200A	Technician Zimmerman, Dakota Samuel	Odometer 138400	
VIN 1FD8X3HTXBEB76876	Garage	Lic. Plate No.	Driver	Eng. Meter Reading 6010	
PTO Hours	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note
Quantity	UOM	Part Number	Description	Price	Extended Price Charge
1	EA	067040207-	PLACARD;ENGLISH;SAFETY;DANGER;FALL HAZARD;F	\$3.32	
1	EA	067040372-	PLACARD;ENGLISH;SAFETY;DANGER;PREOPERATIONA	\$5.94	
2	EA	035460137-	PLACARD;ENGLISH/SPANISH;SAFETY;ENGINE;WARNIN	\$2.28	
1	EA	067002765-	PLACARD;ENGLISH;INFORMATION;NON-INSULATING	\$13.82	
1	EA	067040281-	PLACARD;ENGLISH;SAFETY;DANGER;SECONDARY RET	\$6.13	
1	EA	070600386-	COVER;PLASTIC;BASE BOOM;---	\$48.32	
1	EA	970049012-	FILTER ELEMENT; HYDRAULIC; RETURN; ELEMENT ONL	\$98.83	
1	EA	970070154-	PLACARD;ENGLISH;INFORMATION;PLATFORM;N/A;LA	\$1.74	
1.85	HRS	970774445-	Labor;SVC;SMW;MO/KS/NE/IA	\$154.00	
.35	HRS	970774446-	Labor;SVC;TRAVEL;SMW;MO/KS/NE/IA	\$154.00	
		970000619-	FREIGHT		
		970032952-	SVC;CHARGE;EDF/SHOP SUPPLIES;---		

Call Reason:
REPAIRS FOR PM
Cause:
REPAIRS FOR PM
Correction:

Sub Total

State Tax
County Tax
City Tax

Adj Tax

Total Tax

Total Invoice

SERVICE INVOICE	
	Invoice Date 14-AUG-23
	Request Date 19-JUL-23
Terms NET 30	

Customer No. 115631		Site No. 995935		Site No. 258503	
Customer Order No.	Assembly No. 057-18022840	Customer Vehicle No.	Contact Name		Phone Number
In Service Date 23-MAR-11	Device Serial No. 0111BV16625	Model AT200A			Odometer 138400
VIN 1FD8X3HTXBEB76876	Garage	U.C. Plate No.	Driver		Eng. Meter Reading 6010
PTO Hours	Credit/Fleet Card Information		Crew No.	VMS Note	UP Note
Quantity	UOM	Part Number	Description	Price	Extended Price Charge

CONTACTED CUSTOMER
 LOCATED UNIT
 TRAVELED TO UNIT
 SET UP UNIT
 REMOVED DAMAGED PLACARDS
 INSTALLED NEW PLACARDS
 REMOVED OLD HYDRAULIC FILTER
 INSTALLED NEW FILTER
 REMOVED DAMAGED BOOM ELBOW COVER
 INSTALLED NEW COVER
 STOWED UNIT
 RETURNED UNIT TO SERVICE
 TRAVELED TO NEXT JOB
 FILLED OUT PAPERWORK AT HOME

Sub Total

State Tax
 County Tax
 City Tax
 Adj Tax

Total Tax

\$36.11

Total Invoice