

INVOICE W 77005
 Date 12/18/18
 Date Open 11/19/18

Page: 1 of 5

Ship To :

Written By		Terms	Time	Customer Po #	Promised	Phone	Ship Via
		CHG	14:53:11				

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
5AV05157		2005	05A	STERLING	322697/0.0	2FZSAZCV35AV05157	

Qty	Description	Price	Amount
	Complaint : CRANKCASE PRESSURE, HARD INJECTION KNOCK AT IDLE, SMOKE Cause : Correction : CHECK OUT AND #3,4,5 ARE WEAK AND #5 IS MISSING BAD, HAS BAD BLOW BY DRAIN COOLANT AND OIL. REMOVE OIL PAN AND OIL PUMP. REMOVE AIR PIPING. REMOVE EGR/EXHAUST COMPONENTS FOUND THE EXHAUST MANIFOLD IS BAD WHERE THE SEALS RING GO. REMOVE CYLINDER HEADS. REMOVE PISTONS AND LINERS. CLEAN AND INSPECT BLOCK FOUND #4 ON THE DECK IS PITTED. CUSTOMER OK'D TO CONTINUE WITH OVERHAUL. ROLL IN NEW MAIN BEARING AND TORQUE TO SPEC. INSTALL LINERS AND CHECK PROTRUSION OK. INSTALL PISTONS AND CONNECTING RODS AND TORQUE TO SPEC. INSTALL NEW UPDATED CYLINDER HEADS WITH GASKETS. TIGHTEN TO SPEC. INSTALL OVERHEAD AND FUEL NOZZLES AND SET OVERHEAD. INSTALL VALVE COVERS FOUND TWO CRACKED. INSTALLED NEW COVER ON #2 AND #6 CYLINDERS. REPLACE THERMOSTATS AND SEALS. INSTALL NEW EXHAUST MANIFOLD. INSTALL EGR COMPONENTS. INSTALL TURBOCHARGER. ASSEMBLE INTAKE SIDE OF ENGINE. FINISH ENGINE ASSEMBLY. FILL WITH OIL AND COOLANT. RUN, CHECK FOR LEAKS FOUND A VALVE COVER LEAKING AFTER DYNO. REPLACE LEAKING VALVE COVER WITH NEW WAS CRACKED. TOP OFF FLUIDS AND STEAM OFF ENGINE.	JAN 04 2019 JAN 04 201 82657	
1.000	DETDDEN000000001069 SEAL RING		
11.00	FREMBL988738 MOBIL DELVAC 1300 BULK MBL988738		

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to the 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 grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The selling dealer makes no warranty of any kind whatsoever as to the merchantability of the products listed hereon as to their fitness for any particular purpose. Any warranty which may exist is an agreement solely between the manufacturer and the purchaser. No warranty available on used parts. No core credit after 60 days. Terms are cash delivery unless other arrangements are approved in advance. Credit terms are 30 days. All credit purchases will be subject to a late charge of 1 1/2% per month (18% annual percentage rate) if not paid within 30 days of invoice date.

To avoid late fees, this invoice is due 30 days from the invoice date

Parts.....
 Labor.....
 Shop Supplies
 Freight.....

Sub Total
 Sales Tax....

Authorized By _____

TOTAL Continued

INVOICE W 77005
 Date 12/18/18
 Date Open 11/19/18

Page: 2 of 5

Ship To :

Written By		Terms	Time	Customer Po #	Promised	Phone	Ship Via
		CHG	14:53:12				

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
5AV05157		2005	05A	STERLING	322697/0.0	2FZSAZCV35AV05157	

Qty	Description	Price	Amount
2.000	DETDDEA0052032675 T/STAT		
2.000	DETDDEA0249972848 SEAL RING		
2.000	DETDDEA4600980580 GASKET		
3.000	DETDDEA4601422180 SEAL/EXHAUST		
1.000	DETDDEA4602030015 PIPE EGR		
2.000	DETDDEA9062030480 GASKET EGR		
1.000	DETDDEA4601420580 SEAL		
1.000	DETDDEA5411870080 M--GASKET		
1.000	DETDDEA5410900151 FUEL FILTER*		
1.000	DETDDEA0001802909 OIL FILTER		
6.000	DETDDEA4600700233 HPFD AND DAMPER (PKGD 6 PER		
6.000	DETDDEA9060170524 PRESS PIPE CONN TRANSFER TUB		
6.000	DETDDEA0020105351 NOZZLE HOLDE		
6.000	CORDETDDERA00201053 NOZZLE HOLDE		
-6.000	CORDETDDERA00201053 NOZZLE HOLDE		
6.000	DETDDEA4600300760 ROD BRG		
6.000	DETDDEA4600303537 PISTON KIT		
1.000	DETDDEA4570140222 O/P GASKET		

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to the 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 grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The selling dealer makes no warranty of any kind whatsoever as to the merchantability of the products listed hereon as to their fitness for any particular purpose. Any warranty which may exist is an agreement solely between the manufacturer and the purchaser. No warranty available on used parts. No core credit after 60 days. Terms are cash delivery unless other arrangements are approved in advance. Credit terms are 30 days. All credit purchases will be subject to a late charge of 1 1/2% per month (18% annual percentage rate) if not paid within 30 days of invoice date.

To avoid late fees, this invoice is due 30 days from the invoice date

Parts.....
 Labor.....
 Shop Supplies
 Freight.....

Sub Total
 Sales Tax....

Authorized By _____

TOTAL Continued

INVOICE W 77005
 Date 12/18/18
 Date Open 11/19/18

Page: 3 of 5

Ship To :

Written By		Terms CHG		Time 14:53:13		Customer Po #		Promised		Phone		Ship Via			
Unit # 5AV05157		Plate #		Year 2005		Make 05A		Model STERLING		Mileage/Hrs 322697/0.0		VIN 2FZSAZCV35AV05157		Engine	

Qty	Description	Price	Amount
1.000	DETDDEA3649900063 GASKET		
6.000	DETDDEA4600160720 HEAD GASKET MBE 4000		
10.00	DETDDEA5419970545 M--SEAL RING		
6.000	DETDDEA4600101720 (40) EGR CYLINDER HEAD		
6.000	CORDETDDERA46001017 (40) EGR CYLINDER HEAD		
-6.00	CORDETDDERA46001017 (40) EGR CYLINDER HEAD		
12.00	DETDDEN007603008103 SEAL RING		
12.00	FRERSSM3815 FLUID/SPRAY/CLEANER 575 3815		
1.000	ISTDDEN000000001068 SEAL RING		
1.000	DETDDEA4600300040 CRANK BEARNG		
	MAIN AND FITTED BEARING PARTS KIT; STANDARD		
10.00	DETDDEN000000001067 SEAL RING		
16.00	DETDDEN000000001069 SEAL RING		
2.000	DETDDEA4600980580 GASKET		
6.000	DETDDEA4570701333 FUEL LINE MB 4000		
1.000	BOYA3649900063 HOLLOW SCR		
1.000	DETDDEA4602000058 BREATHER LINE		
1.000	DETDDEA4571421080 GASKET		

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to the 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 grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The selling dealer makes no warranty of any kind whatsoever as to the merchantability of the products listed hereon as to their fitness for any particular purpose. Any warranty which may exist is an agreement solely between the manufacturer and the purchaser. No warranty available on used parts. No core credit after 60 days. Terms are cash delivery unless other arrangements are approved in advance. Credit terms are 30 days. All credit purchases will be subject to a late charge of 1 1/2% per month (18% annual percentage rate) if not paid within 30 days of invoice date.

To avoid late fees, this invoice is due 30 days from the invoice date

Parts.....
 Labor.....

Shop Supplies
 Freight.....

Sub Total
 Sales Tax....

Authorized By _____

TOTAL Continued

INVOICE W 77005
 Date 12/18/18
 Date Open 11/19/18

Page: 4 of 5

Ship To :

Written By		Terms CHG		Time 14:53:14		Customer Po #		Promised		Phone		Ship Via			
Unit # 5AV05157		Plate #		Year 2005		Make 05A		Model STERLING		Mileage/Hrs 322697/0.0		VIN 2FZSAZCV35AV05157		Engine	

Qty	Description	Price	Amount
6.000	DETDDEA4600160021 GASKET		
1.000	DDEN000000001674 LOCATING PIN		
2.000	DETDDEA0019904605 STUD		
2.000	DDEA4601421401 EXHAUST ELBOW		
6.000	DETDDEA4570980180 SEAL		
8.000	DETDDEA0001427957 FEY RING		
1.000	DETDDEA4601420701 EXH. MAN.CEN		
15.00	FREDDEA4579902001 SCREW		
4.000	DETDDEA0009903150 TURBO NUT		
12.00	DETDDEA4601421253 SPACER TUBE		
2.000	DDEA4600100530 CYL HD COVER		
1.000	FRTINCOMING OVER NIGHT FOR MANIFOLD PARTS		
2.000	DETDDEA0009942218 WAVE RING		
2.000	ISTDDEN910112008001 NUT		
1.000	ISTDDEA4601400046 EGR STUD		
2.000	ISTDDEA9062030480 SEAL		
1.000	ISTDDEN917003036003 GASKET		
1.000	FREABPN122R50418 ELEMENT FILTER 30 MICRON		

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to the 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 grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The selling dealer makes no warranty of any kind whatsoever as to the merchantability of the products listed hereon as to their fitness for any particular purpose. Any warranty which may exist is an agreement solely between the manufacturer and the purchaser. No warranty available on used parts. No core credit after 60 days. Terms are cash delivery unless other arrangements are approved in advance. Credit terms are 30 days. All credit purchases will be subject to a late charge of 1 1/2% per month (18% annual percentage rate) if not paid within 30 days of invoice date.

To avoid late fees, this invoice is due 30 days from the invoice date

Parts.....
 Labor.....
 Shop Supplies
 Freight.....

Sub Total
 Sales Tax....

Authorized By _____

TOTAL Continued

INVOICE W 77005
 Date 12/18/18
 Date Open 11/19/18

Page: 5 of 5

Ship To :

Written By C-----		Terms CHG		Time 14:53:15		Customer Po #		Promised		Phone		Ship Via			
Unit # 5AV05157		Plate #		Year 2005		Make 05A		Model STERLING		Mileage/Hrs 322697/0.0		VIN 2FZSAZCV35AV05157		Engine	

Qty	Description	Price	Amount
1.000	ISTDNP533938 AIR FILTER		
10.00	CAT2388648 COOLANT-ELC		
1.000	BOYAF25470 AIR FILTER		
	Complaint : DYNO BREAKIN		
	Cause :		
	Correction :		

I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to the 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 grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The selling dealer makes no warranty of any kind whatsoever as to the merchantability of the products listed hereon as to their fitness for any particular purpose. Any warranty which may exist is an agreement solely between the manufacturer and the purchaser. No warranty available on used parts. No core credit after 60 days. Terms are cash delivery unless other arrangements are approved in advance. Credit terms are 30 days. All credit purchases will be subject to a late charge of 1 1/2% per month (18% annual percentage rate) if not paid within 30 days of invoice date.

To avoid late fees, this invoice is due 30 days from the invoice date

Parts.....
 Labor.....
 Shop Supplies
 Freight.....

Sub Total
 Sales Tax....

Authorized By _____

TOTAL 18955.50

2005 Sterling L9500 DUMP
(OSA)

RO #016119

Final Bill Page 2 of 2

Make:	2005 Sterling	Adjuster: Ins. Co. Phone Claim #: Date of Loss: Source:
Model:	L9500 DUMP	
Style:		
License:		
Color:	White to Ora	
VIN:	2FZSAZCV35AV05157	
Mileage:	20,480	
Hat No.:		
Unit No.:		

Thank you for your patronage

	Totals	Total \$			
Parts, Domestic (D)					
Parts Total					
Labor, Body (B)	14.0 @ \$58.00				
Labor, Refinish (R)	34.0 @ \$58.00				
Labor Total					
Materials, Paint (P)	34.0 @ \$0.00+835.00				
Materials, Shop (B)	14.0 @ \$3.00				
Other Total					
Subtotal					
SALES TAX	(Rate =7.150%)				
Total		3,752.08			
Customer Due					