

Printed: 2/27/2024 11:34 am

INVOICE# C77824
START 12/18/23 09:52
BILLED 2/27/24 11:33
PO#
WRITER CMN
APPROVAL CMN

CUST#

PHONE:

Service Unit

OWNER: 62600 UNIT# 26 2005 PETERBILT 379

CURR MI 217,968.0
CURR HR

PROD DT:

DELIVERED:

VIN: 1XP5D49X65D839571

CPL/ARGMNT:

ENGINE: 1LW

ENG MODEL#: 3406E

LIC#: PAU5688 MN

TRANS MODEL#:

Repair Order Details

Problem #01

Customer

COMPLAINT: CHANGE OIL AND FILTERS. REPLACE FUEL FILTER. PERFORM GREASE JOB AND CHECK FLUID LEVELS.

CORRECTION: CHANGED OIL AND FILTERS. REPLACED FUEL FILTER. GREASED UNIT AND CHECKED FLUID LEVELS IN TRANSMISSION AND DIFFERENTIALS.

LABOR: FULL SERVICE

	Q	Part	Unit	T/C	Ext
PARTS:	1.00	P551808 OIL FILTER			
	1.00	P551311 FUEL FILTER			
	1.00	P551000 FFWWS			
	3.00	FILTER DISPOSAL			
	11.00	SLO500010048			
		ROTELLA T4 TRIP 15W-40, CK-4 B			
	1.00	OWWPKN0D3 WASH, PEAK -30			
	1.00	PRIMGL14			
		PRIME ITH GREASE CART 10/14OZ			

Subtotal Labor:

Subtotal Parts:

Problem #02

Customer

COMPLAINT: PERFORM DOT INSPECTION

CORRECTION: INSPECTED UNIT AS PER DOT REQUIREMENTS AND COMPLETED RELATED FORMS

LABOR: DOT

Subtotal Labor:

Problem #03

Customer

X

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Customer: 62600	RO: C77824	Unit: 26
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COMPLAINT: MAKE NECESSARY REPAIRS TO UNIT AS PER DOT REQUIREMENTS TO PASS INSPECTION

CORRECTION: INSTALLED A REFLECTOR TO RIGHT REAR MUDFLAP. INSTALLED SAFTY REFLECTORS. REMOVED BROKEN/STUCK PINCH U-BOLT IN LEFT REAR DRIVE LEAF SPRINGS. REPLACED U-JOINT STRAPS ON INPUT YOLK OF FRONT DRIVE AXLE. ADJUSTED BRAKES AND TOOK MEASUREMENTS,

REMOVED RIGHT LIGHT TO TRY AND GET TO THE MARKER LIGHT ON THE FRONT RIGHT AND WAS NOT ABLE TO GET TO IT. THE SCREWS SEIZED FOR THE BUCKET. LIFTED TRUCK TO GET UNDER THE BUMPER AND LOOK AT THE WIRING. FOUND A SCOTCH LOCK AND THE WIRES WERE HEAVILY CORRODED AND BROKEN. CUT OUT CORRODED WIRING AND RE-PINNED IN THE CONNECTOR. LIGHT NOW WORKS PROPERLY. REMOVED/DISASSEMBLED WHEEL END FOR RIGHT STEER. CLEANED AND EXAMINED ALL PARTS/SURFACES. REPLACED LEAKING WHEEL SEAL WITH NEW AND REPLACED OILER GASKET. REINSTALLED WHEEL END COMPONENTS AND WHEEL END. FILLED OILER AND ADJUSTED BRAKE. CLEANED OFF P/S SYSTEM AND RAN UNTIL HOT. FOUND LEAK AT THE SUCTION LINE FROM THE RESEVOIR TO THE PUMP WAS LEAKING AND DRIPPING/TRAILING ONTO THE SECTOR, SECTOR HAS NO LEAK. REMOVED AND REPLACED HOSE WITH NEW AND NEW CLAMPS. FILLED P/S WITH ATF AND BLED, NO MORE LEAKS PRESENT AT THIS TIME.

LABOR: DOT REPAIRS

			List	Unit	T/C	Ext
PARTS:	1.00	562.440				
		FLAP HANGER REFLECTOR, STR (PR				
	1.00	KNG1005 TRIANGLE WARNING REFLECTORS				
	1.00	SP6.57018X STRAP BOLT KIT				
	.50	AUBK8253-051				
		U BOLT KIT 3/4" X 3-1/2" X 5-1				
	1.00	ETP-03-05100 AIR LEAF TOP PLATE				
	1.00	PAC12124582L TERMINAL,PIN				
	2.00	PHM11962				
		16-14 GA HEAT SHRINK BLUE BUTT				
	1.00	PAC15324982B SEAL-CABLE, SAE				
	1.00	CHR35058 SCOTSEAL, STEER				
	1.00	CHR4507558 HUBCAP GASKET				
	2.00	MAG64875				
		75W90 GL-5 FULL SYNTHETIC 55GL				
	1.00	CRCL05089 BRAKLEEN 19 OZ				
	2.00	85966 12LOLA X 50FT (SOLD BY THE FOO				
	2.00	BRZ9210H				
		STD LINER CLAMP, 9/16 - 1-1/16				
	2.00	MAG1900 MAG1 ATF DEX/MERC 1QT				
	2.00	MAG1900 MAG1 ATF DEX/MERC 1QT				

Subtotal Labor:

Subtotal Parts:

Problem #04

Customer

COMPLAINT: GAUGES AND DASH LIGHTS INOP

CORRECTION: WENT THROUGH AND CHANGED AND REPLACED ALL BULBS THAT WERE OUT FOR THE GAUGES. STARTED TO LOOK AT THE LIGHTS FOR THE SWITCHES AND FOUND THEY ARE FIBER OPTIC. LOOKED FOR HUB FOR

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THEM AND COULD NOT FIND IT, GOT A PRICE FOR THE HUB AND NEW

OPTICS AS WELL AS AFTERMARKET REPLACEMENT LIGHTS. ORDERED AFTERMARKET LIGHTS AS OEM LIGHTS WERE OVER 3x THE PRICE. THE FACTORY OPTIC HUB WAS MISSING. WIRED IN NEW LED LIGHTS TO ALL SWITCHES AND NEW SWITCH LABEL INSERTS. TIED WIRING INTO DIMMER SWITCH. TESTED OPERATION, OK. SECURED WIRING AND ASSEMBLED DASH.

LABOR:

		List	Unit	T/C	Ext
PARTS:	1.00	PHM11963			
	1.00	12-10 GA HEAT SHRINK YELLOW BU			
	1.00	PHM11727			
	4.00	BUTT CONNECTOR, YELLOW STEP-DO			
	1.00	PLC194CP MINIATURE BULB BOX			
	4.00	PLC37CP MINIATURE BULB BOXED			
	14.00	UPI38265 194 BULB - PURPLE TUBE LED			
	1.00	INDICATOR PANEL INDICATOR			
	1.00	PRX21309			
	1.00	PERMATEX ULTRA BOND SUPER GLUE			
	1.00	16-06745 LAMP-DASH			

Subtotal Labor:

Subtotal Parts:

Problem #05

Customer

COMPLAINT: HIGH BEAMS WILL NOT SHUT OFF

CORRECTION: OPENED UP FUSE PANEL AND FOUND A RELAY HALF OUT. PUSHED IT BACK IN AND LIGHTS STARTED TO WORK PROPERLY. NOTICED PINS WERE ALL BURNT WHERE THAT RELAY IS SO I PULLED THE FUSE PANEL AND PUT IN A REMOTE RELAY. SECURED WIRING AND TESTED

HEADLIGHTS WORKING PROPERLY

LABOR:

		List	Unit	T/C	Ext
PARTS:	1.00	SOG896H1CR1U0312S RELAY, 50A/30A			
	1.00	11-3102 RELAY SOCKET			
	5.00	PHM11962			
		16-14 GA HEAT SHRINK BLUE BUTT			

Subtotal Labor:

Subtotal Parts:

Problem #06

Customer

COMPLAINT: LEFT SIDE WASHER NOZZLE INOP

CORRECTION: REMOVED THE NOZZLE AND BLEW AIR THROUGH IT AND CLEANED IT OUT PUT BACK TOGETHER AND IT WORKED AS IT SHOULD

LABOR:

Subtotal Labor:

Problem #07

Customer

COMPLAINT: RIGHT FRONT SLACK ADJUSTER IS HANGING

CORRECTION: FOUND THAT THE S-CAM HAD PUSHED ITSELF FURTHER INTO THE DRUM

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AND OFF OF THE S-CAM. REMOVED WHEELS/DRUMS/SHOES, PUSHED
S-CAM BACK IN, REINSTALLED SLACK ADJUSTER WITH NEW WASHERS
AND C-CLIP AND REINSTALLED SHOES/DRUMS/WHEELS. ADJUSTED

BRAKE AND CHECKED OPERATION, OK.

LABOR:

Subtotal Labor:

Total Labor:

Total Parts:

REPAIR ORDER SUBTOTAL

TOTAL SHOP SUPPLIES

*SALES TAX

REPAIR ORDER TOTAL

BALANCE DUE

5,277.67

Date 7/13/2021

Invoice # 8317

REF/PO #

PAID
09/08/2021

Unit # : 126

VIN # : 1XP5D49X65D839571

Miles : 135051

Hrs :

Make : PETERBILT

Model :

Year : 2005

Ship To:

Item	Description	Qty	t
LABOR-SHOP	TRANS SWAP: TRUCK CAME INTO SHOP FOR NEW TRANS. REMOVED DRIVESHAFT. REMOVED EXHAUST PIPES. REMOVED WIRES AND HOSES GOING TO TRANS. UNBOLTED SHIFT TOWER. REMOVED CLUTCH LINKAGE. REMOVED TRANS, CLUTCH, AND FLYWHEEL. FOUND THE REAR STRUCTURE WAS LEAKING. LIFTED MOTOR. REMOVED MOTOR MOUNTS. DRAINED OIL. REMOVED OIL PAN AND FLYWHEEL HOUSING. CLEANED BLOCK AND HOUSING. INSTALLED HOUSING WITH NEW GASKET. BOLTED IT INTO PLACE AND TORQUED BOLTS TO SPEC. INSTALLED NEW REAR MAIN SEAL. INSTALLED FLYWHEEL. TORQUED BOLTS TO SPEC. INSTALLED NEW CLUTCH. TORQUED BOLTS TO SPEC. INSTALLED NEW MOTOR MOUNTS. SET ENGINE DOWN. BOLTED MOTOR MOUNTS INTO PLACE. CLEANED BLOCK AND OIL PAN. INSTALLED OIL PAN WITH NEW GASKET. BOLTED IT INTO PLACE AND TORQUED BOLTS TO SPEC. INSTALLED NEW OIL FILTER. FILLED TRUCK WITH OIL. REMOVED FUEL LINES FROM TANKS TO THE ENGINE. REMOVED CROSSOVER VALVES. INSTALLED NEW HOSES WITH NEW WIRE LOOM. INSTALLED NEW VALVES. HOOKED UP ALL HOSES. INSTALLED NEW BELL HOUSING ONTO NEW TRANS. INSTALLED NEW CROSS SHAFTS. MOVED YOKE, FITTINGS, AND SENSORS TO NEW TRANS. INSTALLED TRANS AND BOLTED IT INTO PLACE. HOOKED UP CLUTCH LINKAGE, HOSES, AND WIRES. INSTALLED NEW EXHAUST WITH NEW FLEX PIPES AND CLAMPS. INSTALLED DRIVE SHAFT.	36	
ZZ PF24710N610	#10 STRAIGHT FITTING, SAE	6	
ZZ AH06910	#10 AEROQUIP HOSE	25	
ZZ PF24708N608	#8 AERO FITTING, STRAIGHT JIC	6	
VT FL06908	#8 AEROQUIP HOSE	25	
ZZ MM7562372	MOTOR MOUNT, REAR	4	
ZZ PF1104011	TEE, FUEL SUPPLY	2	
ZZ VL2443	BALL VALVE, 1/4 TURN	1	
PB EXH1415353	Y-PIPE EXH	1	
PB EXH90124	EXH PIPE, 5" ELBOW	1	
ZZ CL0601093	CLUTCH RELEASE SHAFT	1	
ZZ CL0600530	CLUTCH SHAFT	1	
VT CL105C137	CLUTCH FORK	1	
ZZ CL2563062	PILOT BEARING	1	
ZZ CL30892520	CLUTCH 15.5	1	
CT OS1425868	REAR SEAL	1	
CT GK4N1151	GASKET	1	
ZZ FW98765	FIFTH WHEEL SADDLE & PIN KIT	1	
ZZ FW1002	FIFTH WHEEL BUSHING	1	

Due Date 8/31/2021**Thank you for your business!**

Date 7/13/2021

Invoice # 8317

REF/PO #

Bill To:

PAID
09/08/2021

Unit #: 126

VIN #: 1XP5D49X65D839571

Miles: 135051

Hrs:

Make: PETERBILT

Model:

Year: 2005

Ship To:

Item	Description	Qty
ZZ CL00063	3/4" HEX NUT	1
SL FW15647	FLYWHEEL SURFACE	1
ZZ AL75320	BLACK TUBING AIR LINE 5/32"	25
ZZ AL84003	1/16" PIPE 5/32" PLASTIC MALE CONNECTOR	1
ZZ ALPL84005	1/16" PIPE 5/32" PLASTIC P/L CONN	3
ZZ FP226143	5" FLEX PIPE PER/FT	8
FU SSK4148	SPEED SENSOR	1
ZZ SW21635	SWITCH, BACKUP LIGHT	1
ZZ TR0518727	BRACKET, TRANS	1
ZZ SP0502657	COMPRESSION SPRING	2
ZZ CL06726	CLIP	2
FU SNA6913	SHIFT KNOB, 13 SPEED	1
ZZ BH3676	BELL HOUSING	1
FU TR4308701	ELBOW, 90 DEG REDUCING	1
FU TR4308703	ELBOW, 90 DEG REDUCING	1
FREIGHT	FREIGHT	
ZZ ALPL85003	1/8" PIPE 5/32" PLASTIC P/L 90 DEG MALE ELBOW	1
ZZ STE376290	2" X 2" X 1/4" ANGLE IRON (PER FT)	3
ZZ EXH124590	5" EXH PIPE (PER FT)	2
ZZ FW1555619	GASKET, FLYWHEEL HOUSING	1
ZZ TR18913	TRANSMISSION	1
ZZ EXH50PLS	5" EXH CLAMP	9
ZZ EXH206603	5" EXH CLAMP U-BOLT	2
ZZ PF90321	3/8" TO 1/4" BUSHING	1
ZZ AL90681	1/4" PIPE 1/4" PLASTIC MALE CONNECTOR	1
ZZ WLALS1	1" WIRE LOOM	25
ZZ WLALS34	3/4" WIRE LOOM	25
ZZ OF57792	OIL FILTER	1
BK OL15W40R	15W40 ROTELLA T BULK	10
ZZ BC00150	BRAKE CLEAN	16
SL DRIVE SHAFT	DRIVE SHAFT - SHORTEN	
ZZ UJ60676	U-JOINT	4
ZZ HB2108751X	HANGER BEARING	2
ZZ UJ231502	NEAPCO NUT	2
ZZ UJ2301236	NEAPCO WASHER	2
SHOP SUPPLIES	SHOP SUPPLIES	

Subtotal

Sales Tax (7.25%)

Total \$16,266.14

Due Date 8/31/2021

Balance Due \$0.00

Thank you for your business!

7/17/2023 9:03:21 AM EDT

Invoice #3194

Page:1

Phone:

Service Writer : SE

Vehicle :

VIN : 1XP5D49X65D839571

Fleet #/Driver: 126 /

Created : 5/1/2023 12:35:56 PM EDT

Invoiced : 7/17/2023 9:02:32 AM EDT

Tag/State

Labor/Notes

Qty	Technician	Reference	Description	Unit Price
15	WL	LABOR	Labor- EST 12 -15 HOURS FOR HEAD R/R AND SEND TO GET CHECK,CAPS, GETTING BLOCK OUT AND GETTING CHECKED- WE HAD 15 HRS	
	WL	NOTE	WE WILL NEED THE INVOICE 3167 PAID AND A DEPOSIT ON ALL THE PARTS BEFORE WE ORDER.	
	WL	NOTE	DEPOSIT AMOUNT NEEDED \$6831.20 - PAID	
80	WL	LABOR	Labor-EST 75-80 HRS FOR OUT OF FRAME AND CRANKSHAFT REPAIR (CUSTOMER SENDING INFRAME KIT AND CRANK SHAFT)	
	WL	NOTE	CUSTOMER PAID DEPOSIT OF \$10,000.00 ON 5/26/23 CK#10324	

Parts

Qty	Code	Reference	Description	Condition	Unit Price
6	-	PART	20R3322 ARM A UI ROC		
6	-	CORECHARGE	20R3322-CORE 20R3322 ARM A UI ROC		
6	-	CORECREDIT	Core Credit 20R3322-C ARM A UI ROC		
6	-	PART	20R3318 ARM A V ROCK		
6	-	CORECHARGE	20R3318-CORE ARM A V ROCK		
6	-	CORECREDIT	Core Credit 20R3318-C ARM A V ROCK		
1	-	PART	1880210 GASKET-RAIL		
1	-	PARTPICKUP&DELIVERY	Part pickup and delivery - KNOXVILLE		
1	-	PARTPICKUP&DELIVERY	Part pickup and delivery - 3 trips Corbin KY machine shop		
1	-	PART	9M0164 CLAMP		
1	-	PART	5P2369 CLIP		
1	-	PART	1706527 HOSE DISPOSAL		
6	-	PART	20R3320 ARM A V ROCKER		
6	-	CORECHARGE	20R3320-C ARM A V ROCKER CORE		
6	-	CORECREDIT	Core Credit 20R3320-C ARM A V ROCKER		
1	-	PART	232-3679 KIT-GASKET R		
2	-	PART	4N-8150 SPRING		
1	-	PART	4P-2383 ADAPTER		
1	-	PART	100-7399 PLUG		
2	-	PART	250-0466 SEAL- O-RING		
1	-	PART	109-7425 SEAL		
2	-	PART	392-9208 PLUNGER		
1	-	PART	0R-8340 COMPRESSOR GP		



Vehicle: 2005 Peterbilt 379 15.0 L 912 CID L6

Qty	Code	Reference	Description	Condition	Unit Price
1	-	CORECHARGE	0R-8340 COMPRESSOR CORE		
1	-	CORECREDIT	Core Credit 0R-8340 COMPRESSOR		
2	-	PART	110-0004 SEAL		
1	-	PART	308925-20 CLUTCH EP 15.5,1860TORQ,VCT DAMPR 7 SPRING		
1	-	PART	6306LLUA1C3/2E BEARING		
1	-	PART	127760DAN BRAKE-CLUTCH 2.000-10 SPLINE HD		
1	-	PART	1415787 GASKET KIT		
1	-	PART	0R9056 AS.OIL		
1	-	CORECHARGE	0R9056-C CORE		
1	-	CORECREDIT	Core Credit 0R9056-C		
1	-	PART	1792886 HOSE ASSMY		
1	-	PART	MM75-62001HTATR MOTOR MOUNT		
1	-	PART	KT59-62003HTATR MOTOR MOUNT KIT W/HARDWARE		
1	-	PART	1016596 HOSE ASSMY		
1	-	PART	6I4421 PLATE SPACER		
1	-	PART	1264935 SEAL		
1	-	PART	1799981 HOSE ASSMY		
1	-	PART	1792885 HOSE ASSMY		
1	-	PART	1527541 HOSE ASSMY		
1	-	PART	9L5158 HOSE ASSMY		
1	-	PART	7W6158 HOSE ASSMY		
1	-	PART	1165263 HOSE ASSMY		
1	-	PART	1218020 TUBE ASSMY		
6	-	PART	5900196 PAINT-YELLOW		
1	-	PART	199-3212 TUBE AS-SUPP		
1	-	PART	6V-8642 CONNECTOR		
1	-	PART	136-7226 SEAL O-RING		
1	-	PART	136-7227 SEAL O-RING		
1	-	PART	120-8972 DIPSTICK		
1	-	PART	198-6068 SEAL-INTEGRA		
2	LUC	10442	Lucas Oil Power Steering Fluid - 16 oz		
11	-	OIL15W40HOUSEOIL	OIL 15W40 HOUSE OIL - PREMIUM SYNTHETIC BLEND		
10	-	ANTIFREEZE	RED CONCENTRATE		
		Note: ANTIFREEZE			
1	-	PART	CLUTCH ROD EXTENSION		
1	-	PART	FUEL 60.317		
2	-	PART	2165582 BEARING SLEEVE		
6	-	PART	3178766 BEARING		

Sublet/Misc.



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Invoice #3194

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Vehicle: 2005 Peterbilt 379 15.0 L 912 CID L6

Qty	Code/Tech*	Reference	Description	Condition	Unit Price
1 -		SUBLET	CAT-KNOXVILE CHECK HEAD - BAD-CRACKED		
1 -		SUBLET	CENTRAL AUTO SUPPLY - KY - BLOCK AND CRANK REPAIR		
1 -		SUBLET	JOHN STORY - VALVE COVER		
1 -		SUBLET	NAPA-SURFACE GRIND		

Labor

Parts

Sublet/Misc.

Supplies & Disposal

Charges

Sales Tax

Default Rule @ 9.75%

Total \$37,684.06

Check #1773234558: \$1,000.00, Check #1773234567: \$1,000.00, Credit Card (MC): \$4,831.20, Check #10324: \$10,000.00

**PAYMENT
BALANCE DUE**Technician CodeCertification #

WL

Approvals

Date & Time

Total Amount

Authorized By

Method

Employee

Customer Signature _____

