

ACCOUNT NUMBER: 272503
 INVOICE NUMBER: R023054792:03
 INVOICE DATE: 05/18/2023
 INVOICE TERMS: CC

VEHICLE#: 495817
 ORIG. DOCUMENT: E023004057



SERVICE INVOICE

BILL-TO

SHIP-TO

Cust. Unit #:	77913	Make:	FREIGHTLINER	Model:	CA125SLP	Tag #:	DY
VIN:	LGA3601	Model #:	PX125064ST	In Serv Date:	03/14/2014	Year:	2015
Engine S/N:	471927S0231388	Model #:	D471927	In Serv Date:	14-MAR-2014	Mileage:	957,143
Tran S/N:	P0741116	Model #:	FRO-16210C	In Serv Date:		Eng Hrs:	0
Reefer S/N:		Model #:		In Serv Date:		Warr ID:	
APU S/N:		APU Gen S/N:		In Serv Date:		Date Create:	04/18/2023
				BOM/Spec:			

Sold Operations

Job#1 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition

Cause

Correction

Qty	Item	Description	Price Each	Extended
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Prepay: Parts: Labor: Misc: Sublet:

Job#2 SHP-OTH SHOP - OTHER LABOR S-CUST

Condition PER CUSTOMER REQUEST

REMOVE SUPER 10 TRANSMISSION AND INSTALL REGULAR 10 SPEED

Cause CUSTOMER REQUEST

Correction REMOVE AND REPLACE TRANSMISSION PER CUSTOMER REQUEST.

REMOVED DRIVELINE AND TRANSMISSION. REMOVE BOTH REAR MOTOR MOUNT BRACKETS. INSTALL NEW MOTOR MOUNT BRACKETS AND SET DOWN ENGINE. FIGURE OUT ISSUE WITH WRONG REAR MOTOR MOUNTS. FINISH REMOVING EXHAUST, PUT NEW PIPE IN PLACE AND BEGIN ASSEMBLING. INSTALLED SPEED SENSOR, NEEDS NEW YOKE AND NEUTRAL SWITCH. INSTALLED PIGGY BACKS TO TRANSMISSION, SPLICED WIRES INTO HARNESS. INSTALL NEW EXHAUST BELLOW. FINISH BOLTING UP TRANS AND CLUTCH, INSTALL SHIFTER GASKET AND PUT SHIFTER IN PLACE, PLUG IN WIRING AND SECURE, INSTALLED NEW EXHAUST BELLOW AND TIGHTEN CLAMPS, FILL ENGINE OIL, FLUSH OUT TRANS COOLER LINES. FINISHED INSTALLING DRIVELINE AND AIR LINES. TOOK UNIT FOR TEST DRIVE FOUND POWER DIVIDER SKIPPING TEETH WHEN MOVING. UPDATED TEAM

Qty	Item	Description	Price Each	Extended
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OTH-GEN REMOVE AND REPLACE CROSS SHAFTS

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Sold Operations (Cont.)

OTH-GEN	SWAP PARTS FROM OLD TO NEW
OTH-GEN	REMOVE AND INSTALL DRIVELINE (MIGHT HAVE TO SHORTEN IT)
OTH-GEN	REMOVE AND REPLACE MOTOR MOUNTS
DD15-GEN	REPLACE EXHAUST BELLOW
1 FRO16210CPWEL	EATON TRANSMISSION
-1 CFRO16210CPWEL-CORE	CORE EATON TRANSMISSION
4 23-14068-080	BOLT-HEX, ZNAL, BK, M18X1.5X80
1 01-33964-000	ISOLATOR-ASY, ENG, FRONT LOWER
1 01-33963-000	ISOLATOR-ASY, ENG, FRONT UPPER
1 01-34045-001	BRACKET-SUPPORT, ENG, RR, HDEP, RH
1 FUL A6909	MASTER CONTROL VALVE
1 FUL A7786	ASSY-YOKE-CLUTCH RELEASE
1 FUL 4308226	GASKET
1 CRO CC-650-090	HARNESS
1 FUL K4150	SPEED SENSOR
2 TCX AMS012	GASKET-4 INCH SPHERICAL W/TABS
1 SBN 306SZZNTN	BEARING-PILOT
1 TCX T130158342AB2	CLAMP-EXHAUST 5 INCH SPHERICAL
3 23-12668-012	STARTER NUT
2 POL 21 566PF	SWITCH-BACKUP LIGHT, M14X2.0-6G
2 TDA M13X8C1203M	BOLT & WASHER
6 FUL 5577509	STUD, M16 (M16X60)
6 TDA M13X101005	WASHER
6 X11606M	NUT
1 RSEW	RESURFACE FW
1 01-34045-000	BRACKET-SUPPORT, ENG, RR, HDEP, LH
2 01-35313-000	ISOLATOR-ASY, ENG, RR, 854, NO-INS
1 TCX T130130349AB2	CLAMP, 4 INCH SPHERICAL
1 04-27254-000	EXHAUST BELLOW, 4"
4 FUL X8C1209M	SCREW, HEX HD/WASHER AY (M12X1
1 CC-650-335	HARNESS
1 SP 309701 82	CLUTCH 15.5 1700 TORQ
4 23-12891-175	BOLT, U JOINT
22 SYN-CD-50	50WT SYNTHETIC BY PINT
1 IMP 90695	A/B 90 MALE ELB 3/8X1/4
4 IMP 90925	3/8 DOT AIR BRAKE TUBING
2 IMP 90661	A/B UNION 3/8
1 IMP 97002	STL PIPE HF C3109X6X4
1 IMP 90682	A/B MALE CON NT 3/8 X 1/4
2 72408	NON CLOR GREEN BRAKE CLEAN 14
1 IMP 90680	A/B MALE CON NT 1/4X1/8
2 TCX AMS014AM	CLAMP KIT-SLIP, 4IN
1 TCX AMS012	GASKET 4 INCH
1 CFRO16210CPWEL-CORE	CORE EATON TRANSMISSION
-1 S-DEPS	SERVICE- DEPOSITS

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Sold Operations (Cont.)

-1	S-DTS	CUSTOMER DISCOUNT
-1	S-SUPP	CUSTOMER DISCOUNT
-1	S-DEPS	SERVICE- DEPOSITS
1	SRVICE	POSSIBLE DRIVELINE SHORTEN
	COM-1	MOTOR MOUNTS MIGHT NEED TO BE, NEED TO QUOTE
	COM-1	REMAN WILL BE IN OMAHA 4/19/23.
1	P-CORE	UPRATE CHARGE TO CHANGE FROM SUPER 10 TO STRAIGHT 10-NOT MATCHING CORE
1	P-FRT	PARTS- FREIGHT CHARGE

Prepay: 0.00 Parts: Labor: Misc: Sublet:

Job#4 *023-000005 IPS LINCOLN - DOT S-CUST

Condition IPS LINCOLN - DOT

Cause DOT

Correction PERFORMED DOT
 FILLED OUT PAPERWORK

Qty	Item	Description	Extended
	*023-OTH000005	IPS LINCOLN - DOT	
1	S-ESC	SERVICE- ESC	
1	S-DTS	SERVICE- DTS	

Prepay: 0.00 Parts: 0.00 Labor: Misc: Sublet:

Job#5 PICKUP IPS- PICKUP & DELIVERY S-CUST

Condition IPS- PICKUP & DELIVERY

Cause PICK UP AND DELIVERY

Correction PICKUP AND DELIVERY

Qty	Item	Description	Price Each	Extended
1	PICKUP	PICKUP & DELIVERY		0.00

Prepay: Parts: Labor: Misc: Sublet:

Job#8 SHP-FTL SHOP - FREIGHTLINER LABOR S-CUST

Condition TRANSMISSION COOLER LINES FOR SUPER 10 DO NOT REACH TO OPPOSITE SIDE FOR STANDARD 10 SPEED TRANSMISSION

Cause COOLER LINES DONT MATCH NEW TRANSMISSION

Correction WITH TRANSMISSION INSTALLED IDENTIFIED THAT THE TRANSMISSION COOLER LINES THAT WERE INSTALLED FOR THE SUPER 10 TRANSMISSION WILL NOT REACH TO THE OPPOSITE SIDE OF STANDARD 10 TRANSMISSION FOR COOLER PORTS. COOLER LINES WILL NEED TO BE REMOVED AND REPLACED WITH LINES THAT ARE CONFIGURED FOR THE STANDARD 10 TRANSMISSION

Qty	Item	Description	Price Each	Extended
	FTL-GEN	REMOVE AND REPLACE TRANSMISSION COOLER LINES		

ACCOUNT NUMBER: 272503
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Sold Operations (Cont.)

1	07-23153-000	TUBE-SUPPLY, P3-125, DD13, M1400
1	07-23154-000	TUBE-RETURN, P3-125, DD13, M1400
1	A07-22758-000	TUBE-OIL CLR, SUPPLY, FORWARD JU
1	A07-22715-000	TUBE-RETURN, FORWARD JUMPER, M14
1	P-FRT	PARTS- FREIGHT CHARGE

Prepay: 0.00 Parts: Labor: Misc: Sublet:

Job#9 QI **QUALITY INSPECTION** S-CUST

Condition QUALITY INSPECTION

Cause INSPECTION

Correction INSTALLED NEW FITTING INTO TRANNY AND ATTACHED AIR LINE, ROAD TESTED AND HAD A LOUD BANGING NOISE COMING FROM THE POWER DIVIDER AREA, HAD ASSISTANTS WALK ALONG TRUCK WHILE IT WAS CLANGING TO VERIFY WHERE NOISE IS COMING FROM

Qty	Item	Description	Price Each	Extended
	!CandA-QI	QUALITY INSPECTION		0.00

Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 0.00

Job#17 ASR **ADDITIONAL SERVICE REQUEST** S-CUST

Condition RIGHT FRONT DRIVE WHEEL SEAL LEAKING. DOT FAIL ITEM

Cause SEAL LEAKING

Correction REMOVED CENTRAL INFLATION SYSTEM. REMOVED AXLE SHAFT. FOUND SIGNS OF METAL IN GEAR OIL. JACKED UP AXLE, AIRED UP TRUCK, ADJUSTED BRAKES, REMOVED AXLE NUT, REMOVED HUB AND WHEELS, REMOVED SEAL FROM HUB, CLEANED HUB AND SPINDLE, INSTALLED NEW SEAL, REINSTALLED HUB, TORQUED TO SPEC, TIPPED AXLE ADJUSTED BRAKES. PUT AWAY TOOLS. CHECKED DIFF FLUID LEVEL

Qty	Item	Description	Price Each	Extended
	FTL-GEN	SHOP - FREIGHTLINER LABOR		
1	STM 309 0973	SEAL, HUB, GUARDIAN HP		
1	STM 330 3107	GASKET-DRIVE AXLE, 8 HOLE, FLANG		
1	GF4711QJ	HALDEX BRAKE SHOES CORELESS		

Prepay: 0.00 Parts: Labor: Misc: 0.00 Sublet: 0.00

Job#18 ASR **ADDITIONAL SERVICE REQUEST** S-CUST

Condition AUDIBLE AIR LEAK @ SIGNAL LINE ON AIR COMPRESSOR. DOT FAIL ITEM

Cause LEAK AT FITTING

Correction AIR UP TRUCK, SPRAY DOWN AND IDENTIFY AIR LEAK, LEAK WAS AT PTC FITTING ON AIR COMP. REMOVE SIGNAL AIR LINE FROM PTC FITTING, REMOVE FITTING, INSTALL NEW FITTING, INSTALL AIR LINE, AIR UP AND CONFIRM REPAIRS, PUT DISCHARGE LINE BACK ON. RAN AND CHECKED FOR AIR LEAKS. NO LEAKS FOUND.

Qty	Item	Description	Price Each	Extended
	FTL-GEN	SHOP - FREIGHTLINER LABOR		
1	S-SUPP	SERVICE- FITTINGS		

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Sold Operations (Cont.)

Prepay: 0.00 Parts: 0.00 Labor: Misc: Sublet:

Job#19 ASR

ADDITIONAL SERVICE REQUEST

S-CUST

Condition TAG LIGHT INOP. DOT FAIL ITEM

Cause WIRES BROKEN

Correction REMOVED INOP TAG LIGHT. FOUND BROKEN WIRES. VERIFIED TAG LIGHT WAS OUT. PULLED NEW TAG LIGHT AND PIG TAIL. STRIPPED WIRE AND INSTALLED NEW PIGTAIL WITH BUT CONNECTORS. VERIFIED TAG LIGHT WORKING. MOUNTED NEW HOLDER AND INSTALLED TAG LIGHT. VERIFIED REPAIR.

Qty	Item	Description	Price Each	Extended
	OTH-GEN	SHOP - OTHER LABOR		
1	OPT LP91CB	LICENSE LIGHTSEALEDFOR LP25SB		
1	OPT LP25SB	LICENSE BRACKETBLACK COATED HO		
1	OPT A45CBP	PIGTAIL STRAIGHT FOR BACK UP L		

Prepay: 0.00 Parts: Labor: Misc: 0.00 Sublet: 0.00

Paid via

AuthNbr

Diagnostic/Tech Services:

Labor:

Misc. Charges:

Parts:

Sublet:

Prepay:

Shop Supplies (ESC):

Taxes:

Total: 1,917.67

Customer Signature:

Date: _____

Invoice: **110S187180**
Date / Hour: **3/29/2023 4:28 08PM**
Repair Order: 187180
Customer:
Branch: 110
Total Invoice:
Cash

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Bill To:

Ship To:

V

Customer P/O.

Open Date: 03/29/2023

Completion Date: 03/29/2023

Add User: DAWNJ

Salesperson:

Unit Number: 2042

Model Year: 2012

Make/Model: COMFORT PRO PC6012

Type: APU

VIN: ETD22202108

Meter: 18915 Hours

Engine S/N: BN4280

Install Date: 2017-06-02

EMCC Code: PC-25-60-10000 EXP 12/7/2016

Task: 1 APU1115 DIAGNOSE APU / CCU

Department: Service

Complaint: DIAGNOSE APU / CCU -STARTS, RUNS FOR 10 SECONDS THEN DIES. WATER VALVES ARE SHUT OFF.

Cause: FAULTY GLOW PLUGS AND ALTERNATOR.

Correction: TRIED TO START THE APU. IT WAS GETTING STARVED FOR FUEL. TESTED THE GLOW PLUGS. THEY WERE BAD. AFTER COMPLETING THE SERVICE, IT WOULD START BUT DIE WHEN THE STARTER STOPPED. UNPLUGGED THE ALTERNATOR. IT WOULD STAY RUNNING. GLOW PLUGS AND ALTERNATOR NEED REPLACING.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals				Parts:		
				Labor:		
Task 1 Subtotals						

Task: 2 APU1091 R&R BOTH (2) GLOW PLUGS

Department: Service

Complaint: GLOW PLUGS TESTED FAULTY.

Correction: REPLACED BOTH GLOW PLUGS.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CT	25-39773-00	PLUG, GLOW	EACH	2.0		
Task 2 Subtotals				Parts:		
				Labor:		
Task 2 Subtotals						

Task: 3 APU1104 *SERVICE, PREVENTATIVE MAINTENANCE [APU]

Department: Service

Complaint: COMPLETE FULL APU SERVICE MAINTENANCE PER CARRIER TECHNICAL INSTRUCTIONS 62-11316 RevC.

Cause: RECORDED GENERATOR VOLTAGE:

Correction: REPLACED ENGINE OIL & FILTER. CHECKED COOLANT LEVEL AND REFILLED AS NECESSARY. CHECKED CONDITION AND TENSION OF ALL FLUID HOSES, CLAMPS AND BELTS. ADJUSTED HOSES, CLAMPS AND/OR BELTS IF NECESSARY. RETORQUED APU MOUNTING BOLTS TO 100 FT/LBS. CHECKED ELECTRICAL CONNECTIONS. REPLACED AIR AND FUEL FILTERS. CHECKED AND ADVISED CUSTOMER OF CONDITION OF CAB AIR FILTER. INSPECTED INTEGRITY AND CLEANLINESS OF MAJOR COILS. TESTED AND RECORDED GENERATOR VOLTAGE. VERIFIED 110-130 VAC POWER TO OUTLET. RUN TESTED UNIT IN ALL MODES OF OPERATION-HIGH & LOW SPEEDS.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SB	10W30	10W30 DIESEL OIL 10W-30 SAE	EACH	4.0		
CT	30-01148-50	FILTER, FUEL, APU	EACH	1.0		
CT	30-60049-20PK24	FILTER, AIR, PACK OF 24	EACH	1.0		
CT	96-101-33KP06	OIL FILTER, (GENX) 6/PKG	EACH	1.0		
PDC	BF7725	IN LINE FUEL FILTER 30-186-01K	EACH	2.0		
FFS	HOSE-CLAMP	HOSE CLAMP	EACH	2.0		
Task 3 Subtotals				Parts:		

** See Last Page for Invoice Total **

Invoice: 110S187180
Date / Hour: 3/29/2023 4:28:08PM
Repair Order: 187180
Customer: 38535
Branch: 110
Total Invoice:

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Bill To:

Ship To:

V

Customer P/O: Open Date: 03/29/2023 Completion Date: 03/29/2023
Add User: Salesperson:

Labor:
Task 3 Subtotals

Task: 4 APU1089 R&R SERPENTINE BELT

Department: Service

Complaint: CHECK UNIT FOR INDICATION OF FAULTY SERPENTINE BELT.

Cause: FOUND BELT OUTSIDE OF SPECIFICATION.

Correction: REMOVED AND REPLACED SERPENTINE BELT. VERIFIED TORQUE SPECIFICATIONS FOR TENSIONER ASSEMBLY PER CARRIER SERVICE PROCEDURES SER-APU18-002.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CT	50-01194-02	BELT, POLY-V R/B, 41.70"	EACH	1.0		
Task 4 Subtotals				Parts:		
				Labor:		
Task 4 Subtotals						

Task: 5 APU1059 R&R BELT ALTERNATOR / WATER PUMP

Department: Service

Complaint: CHECK UNIT FOR INDICATION OF FAULTY ALTERNATOR/WATER PUMP BELT.

Cause: FOUND BELT OUTSIDE OF SPECIFICATION.

Correction: REMOVED AND REPLACED BELT, TENSION TO FACTORY SPECIFICATION.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CT	96-969-03K	BELT, ALT/FAN/PUMP	EACH	1.0		
Task 5 Subtotals				Parts:		
				Labor:		
Task 5 Subtotals						

Task: 6 APU1046 R&R ALTERNATOR (NOT CHARGING)

Department: Service

Complaint: CHECK APU FOR INDICATION OF FAULTY ALTERNATOR.

Cause: FOUND ALTERNATOR OUT OF SPECIFICATION, NOT CHARGING TO SPECIFICATION.

Correction: REMOVEF AND REPLACEF ALTERNATOR, TENSION BELT TO FACTORY SPECIFICATION. VERIFIED CHARGING CONDITION. RUN TESTED UNIT, ALL FUNCTIONS NORMAL.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
KUB	19630-64015	ALTERNATOR, APU REPLACEMENT	EACH	1.0		
Task 6 Subtotals				Parts:		
				Labor:		
Task 6 Subtotals						

Detail Tax Info:

TAXABLE

Total: _____

Total Parts:
Total Labor:
Total EPA-DISPOSAL:
Total SHOP SUPPLIES:

** See Last Page for Invoice Total **

Invoice: **110S187180**
Date / Hour: 3/29/2023 4:28:08PM
Repair Order: 187180
Customer: 38535
Branch: 110
Total Invoice:

Cash

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Bill To:

Ship To:

Customer P/O

Open Date: 03/29/2023

Completion Date: 03/29/2023

Add User: DAWNJ

Salesperson:

Invoice Subtotal:

Total Tax:

Total Invoice: **\$1,293.92**

Payment Method

Cash

Terms

Upon Receipt

Due Date

3/29/2023

Paid With:

Chg Due: \$0.00

This sale is subject to Reefer Systems Inc terms & conditions of sale. A copy will be provided upon request. Notwithstanding any provisions or terms & conditions set forth in buyers purchase order. In no event shall the terms & conditions of buyer apply to this sale. 3.5% will be added to all service and parts orders paid via credit card. This does not exceed our cost of acceptance.

ACCOUNT NUMBER: 272503
 INVOICE NUMBER: R023055071:01
 INVOICE DATE: 05/18/2023
 INVOICE TERMS: CASH

VEHICLE#: 495017
 ORIG. DOCUMENT: E023004159



SERVICE INVOICE

BILL-TO

SHIP-TO

Cust. Unit #: 77913	Make: FRIEIGHTLINER	Model: CA125MP	Tag #: TJ
VIN: [REDACTED]	Model #: PX125064ST	In Serv Date: 03/14/2014	Year: 2015
Engine S/N: 471927S0231388	Model #: D471927	In Serv Date: 14-MAR-2014	Mileage: 937,143
Tran S/N: P0741116	Model #: FRO-16210C	In Serv Date:	Eng Hrs: 0
Reefet S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 05/12/2023
	BOM/Spec:		

Sold Operations

JOB#1 SHP-FTL

SHOP - FREIGHTLINER LABOR

S-CUST

CONDITION POWER DIVIDER SKIPPING TEETH AND BANGING

ONCE APART WILL BE ABLE TO INSPECT WHEEL BEARINGS AND SPINDLES FOR ANY DAMAGE FROM POWER DIVIDER METAL DERRIS

ADDITIONAL PARTS AND LABOR MAY BE NEEDED IF DERRIS CAUSED DAMAGED TO SPINDLES OR BEARINGS

ESTIMATE INTENDED TO BE WITHIN +/-10% OF FINAL INVOICE IF ADDITIONAL ITEMS OR LABOR REQUESTED ABOVE THE 10% WE WILL UPDATE QUOTE FOR APPROVAL.

REPAIR REQUIRES A 50% DEPOSIT TO ORDER PARTS

Cause EXCESSIVE ROTATIONAL PLAY

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VEHICLE#: 495817
 ORIG. DOCUMENT: E023004159



Sold Operations (Cont.)

Correction

AFTER REPLACING TRANSMISSION PER CUSTOMER REQUEST AND WHILE ON TEST DRIVE HEARD A BANGING NOISE AT THE REAR OF THE DRIVE TRAIN. CHECKED DRIVE LINE AND FOUND IT HAD EXCESSIVE ROTATIONAL MOVEMENT. WILL NEED TO HAVE POWER DIVIDER REPLACED. REMOVED WHEELS AND TIRES, REMOVED BRAKE DRUMS. REMOVED AXLES, HUB BEARINGS, AND HUB. REMOVED WHEEL SEALS FROM HUBS. PUT BEARINGS AND KEEPERS IN PARTS WASHER. RAN HUB THROUGH PARTS WASHER. DRAINED FRONT DIFF. DROPPED DRIVE LINE FROM FRONT DIFF. DRAINED GEAR OIL, REMOVED ALL BUT 2 BOLTS FROM MOUNTING SURFACE OF DIFF, REMOVED AIRLINES FROM DIFF, REMOVED DECK PLATE. REMOVED POWER DIVIDER. CLEANED OUT DIFFERENTIAL HOUSING AND SEALING SURFACES. REMOVED OLD RACES. CLEANED HUB WITH WIRE WHEEL AND PUT INTO PARTS WASHER. PUT NEW RACES INTO FREEZER. REMOVED THRU SHAFT AND CLEANED SEALING SURFACES AND INSTALLED INTO DIFFERENTIAL AND INSTALLED INTO HOUSING. TORQUED ALL BOLTS TO SPEC AND INSTALLED DRIVELINE. CLEANED UP BEARING RACE SURFACE AREAS. LUBED THE SEATS. DROVE IN NEW RACES ON BOTH SPINDLES. CLEANED UP SPINDLE ON BOTH SIDES. APPLIED #2 SEALANT AND INSTALLED NEW WHEEL SEALS. INSTALLED NEW INNER BEARINGS. INSTALLED CONES. INSTALLED HUBS AND OUTER BEARINGS. INSTALLED HUB NUTS AND RINGS. TORQUED HUB NUTS TO 500 FT LBS. INSTALLED AXLES WITH NEW GASKETS. REMOVED FITTING FROM DIFF AND INSTALLED NEW. WENT TO INSTALL AIR LINE AND FITTING WAS DAMAGED. REMOVED AND REPLACE FITTING. INSTALLED AIRLINE. FILLED DIFF WITH NEW FLUID. TIPPED AXLES. INSTALLED TIRES AND CAT EYES. TORQUED LUGS TO SPEC. CHECKED GEAR OIL IN DIFFERENTIAL AND FOUND IT WAS AT A SATISFACTORY LEVEL. REINSTALLED CATWALK. TOOK ON TEST DRIVE AND CHECKED FOR NOISE AND FOR OPERATION. NORMAL.

Qty	Item	Description	Price Each	Extended
	FTL-GEN	SHOP - R&R POWER DIVIDER		
	OTH-GEN	SHOP - R&R THROUGH SHAFT KIT		
	OTH-GEN	SHOP - R&R INNER AND OUTER WHEEL BEARINGS-WITH HUBS REMOVED		
	OTH-GEN	SHOP-REMOVE WHEEL HUBS		
1	MD2014X342WEL	POWER DIVIDER		
-1	MD2014X342WEL-CORE	MD2014X 3:42 SD GR 41 CORE		
1	TDA 25WYS38 13A4	YOKE - REAR AXLE, INPUT		
2	STM 309 0973	SEAL, HUB, GUARDIAN HP		
2	STM 330 3111	DRIVE AXLE GASKET		
25	75W90-023	SYN 75W90 GEAR LUBE BY FINT		
1	A17-3226T1112KWEL	OUTPUT SHAFT KIT		
1	A17-3226T1112KWEL-CORE	OUTPUT SHAFT KIT		
2	SBN SET429TRB	BEARING KIT		
2	SBN SET430TRB	BEARING KIT		
-1	A17-3226T1112KWEL-CORE	OUTPUT SHAFT KIT		
1	TDA A1 1205X2728	SEAL & SLEEVE ASSEMBLY - INPUT		
2	X-1-1606M	NUT		
2	72408	NON CLOR GREEN BRAKE CLEAN 14		
1	IMP 90650	A/B SLEEVE 1/4		
1	IMP 90319	PIPE BUSHING 3220X4X2		
1	IMP 90693	A/B 90 MALE ELB 1/4X1/8		
1	MD2014X342WEL-CORE	MD2014X 3:42 SD GR 41 CORE		
-1	S-LBDC	DISCOUNT FOR CUSTOMER.		
-1	S-LBDC	CUSTOMER DISCOUNT		
1	P-FRT	PARTS- FREIGHT CHARGE		
-1	F-SUPP	PARTS - DISCOUNT ON TRANSMISSION		

Prepay: 0.00 Parts: Labor: Misc:
 Sublet:

INTERSTATE Power Systems

1001 WEST "O" STREET
LINCOLN, NE 68520-1808
PHONE: (402) 438-3367

FAX: (402) 438-3614
www.interstate.com

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ACCOUNT NUMBER: 272503
INVOICE NUMBER: R021055071101
INVOICE DATE: 05/10/2023
INVOICE TERMS: CASH

VEHICLE#: 495017
ORIG. DOCUMENT: R021004159



Field Operations (Cont.)

Job#2 SHP-OTH SHOP - OTHER LABOR B-CUST

Condition: HOWARD DROPPED OFF
214-221-2249 (DENRA IS THE ONE THAT NEEDS UPDATED)
DENR66IND@GMAIL.COM

Vehicle:

Color/Type:

Qty	Item	Description	Price Each	Extended
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Prepay: Parts: Labor: Misc: Sublet:

Job#3 QI QUALITY INSPECTION B-CUST

Condition: QUALITY INSPECTION

Vehicle:

Color/Type:

Qty	Item	Description	Price Each	Extended
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Item: QI QUALITY INSPECTION

Prepay: 0.00 Parts: 0.00 Labor: 0.00 Misc: 0.00 Sublet: 0.00 0.00

Paid via

AuthNbr

Diagnostic/Tech Services:

CHK# 180961

CHK# 180961

Labor:

Misc. Charges:

Parts:

Sublet:

Prepay:

Shop Supplies (ESC):

Taxes:

Total: 8,118.95

Customer Signature:

Date: _____