Page 1/2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	C	stomer Tax	
Apr 29, 2022							
20	Owner		Repair Loc.		Repair		
	Unit 02 VIN		License	Last	Last Cert.()		
	INTERNATIONAL						
Make		Model	Year 200	06	Engine		
Activity Descripti	on		and the same of th	80000			
Part Number	Part De	scription		Quantity	Charge	Tota	
1. Field Work - B	usiness Hours			13.00 HR			
CUSTOMER CO	MPLAINT OF TRUCK E	NGINE RANDOMLY DYING WHIL	E DRIVING. ALSO HARD TO START.				
STORED CODE VOLTAGE AT F BAD AND OTHE FINDINGS AND	S FOR ALL SIX INJECTO UEL SHUTOFF SOLENCE OF TWO WERE WEAK M	ORS, AND ALSO SEVERAL LOW ND ON FUEL PUMP. ALL OK, TE EASURING ROUGHLY 500 CGA S BE REPLACED. RETURNED 1	APTOP TO RETRIEVE CODES, HAD VOLATAGE CODES, CHECKED FOR STED BATTERIES, ONE BATTERY WA OUT OF 950, ADVISED CUSTOMER O TO SHOP. CUSTOMER PICKED UP	**			
4-11-22							
TRUCK ENGIN	E DIED AND WILL NOT	START.					
TO EGM, ALL O	K. CONNECTED DIAGN S. SUSPECT FAULTY EC	OSTIC LAPTOR TO RETRIEVE O	PLAINT, CHECKED POWER AND GROU CODES, HAD ACTIVE CODES FOR ALL TECM WILL NEED REPLACEMENT,	UND			
4-27-22							
STARTED ENG	W ECM, DROVE TO GUI INE, LET ENGINE RUN TEST DROVE TRUCK,	TO COMFIRM REPAIR ENGINE	D OLD ECM. INSTALLED NEW ECM. NOW RUNNING PROPERLY AND NO				
1726-MVL31X	BATTER	RY		3.00 EA			
101M-1726-M		RY CORE		3.00 EA			
3103533RX	ECM			1,00 EA	1		
3103533RX-0	1 ECM CC	ORE		1.00 EA			
3103533RX-0	1 ECM CO	ORE		-1.00 EA			
OUTSIDE SE	RVICE OUTSI	DE SERVICE		1,00 EA			
					Activity Sub-		

Page 2/2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 29, 2022				1100000	

Authorized

Total Labor: Total Parts: Shop Supplies: Sub Total;

Invoice Total:

\$ 5.140.09

Signature:____