Repair Order

INVOICE

CUSTOMER COPY

Printed: 3/25/2021 10:20 am

RO#	C6247	
START	2/5/21	12:28
BILLED	3/25/21	10:20
PO#		
WRITER	WJW	
APPROVAL	WJW	
PROMISED	0/0/00	
DEDUCTIBLE	$0.00	

OWNER: 196 UNIT# 1703 CUMMINS N14 IN FREIGHTLINER CURR HRS 99,142.2

PROD DT:
DELIVERED:
VIN: 11732890
2ND KEY:
CYLINDERS:
GVWR:

SERIES:
CID:
COLOR:

Repair Order Details

Problem #01 **Customer**

COMPLAINT: CHECK ENGINE HIGH CRANKCASE PRESSURE

CORRECTION: INFRAME OVERHAUL INSTALL NEW ROD AND MAIN BEARINGS,CYLINDER KITS,HEADS,TURBO,AND INJECTORS ADJUST OVERHEAD CHANGE OIL AND FILTERS START AND RUN ENGINE

LABOR: 01

34

PARTS:

Qty	Part #	Description	List
3.00	3078380DC	N14 CYLINDER HEAD	
3.00	3078380DC	(CORE CHARGE)	
3.00-	3078380DC	(CORE CREDIT)	
1.00	4024881MB	OVERHAUL KIT	
1.00	3804805RX	Turbo,HT60	1649.22
1.00	3803721D	(CORE CHARGE)	
1.00-	3803721D	(CORE CREDIT)	
6.00	3087560RX	INJECTO	331.77
6.00	3087560RX	(CORE CHARGE)	
6.00-	3087560RX	(CORE CREDIT)	
6.00	3054948	RNG,SAL	15.29
1.00	4025069MB	BOTTOM KIT	
1.00	FS1212	FUEL FILTER	
1.00	LF3000	FILTER	
1.00	WF2071	ELEMENT	
2.00	TR28429	BELT	49.14
1.00	3865312	SENSOR,	40.51
2.00	27004	FUEL HOSE 3/8	3.37
10.00	15W40	GAL OIL	
2.00	AF	GAL ANTI FREEZE	

OTHER: FREIGHT NON-TAX List

Total Labor:	3,300.00
Total Parts:	8,385.60
Total Other:	531.75