

Invoice: 5103107251  
Date / Hour: 8/21/2019 9:06:08PM  
Repair Order: 107251  
Customer: [REDACTED]  
Branch: [REDACTED]  
Total Invoice: \$ 1,256.04  
\*\*\*COD\*\*\*  
Page 1 of 3

Customer P/O: [REDACTED] houseaccount Orig R/O: 0 Completion Date: 8/21/2019  
Unit Number: 121144 Model Year: 1979 Make/Model: Peterbilt 359  
Type: Service VIN: XXXXXXXXXXXX121144 Meter: 932617 Miles  
Department: 03-Service

Task: 1 40001 DOT INSPECTION

Complaint: PERFORM MN DOT INSPECTION  
Correction: PERFORMED MN DOT INSPECTION.

Upp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup1	Service Shop Supplies and Technology		1.0		
	Shop Sup2	MN DOT STICKER		1.0		
Task 1 Subtotals				Parts:		
				Labor:		
				Miscellaneous:		
				Task 1 Subtotals		

Department: 03-Service

Task: 2 25008 AIR LEAK

Complaint: CHECK COMPLAINT OF AIR LEAK BEHIND DASH  
Correction: OPENED THE DASH AND FELT AROUND AND SPRAYED WITH SOAP WATER TO FIND THE LEAK. EVENTUALLY FOUND THE PARK BRAKE VALVE LEAKING.

Upp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup1	Service Shop Supplies and Technology		1.0		
Task 2 Subtotals				Parts:		
				Labor:		
				Miscellaneous:		
				Task 2 Subtotals		

Department: 03-Service

Task: 3 35007 EXHAUST LEAK

Complaint: DOT REPAIR FOR EXHAUST LEAK AFTER TURBO NEEDS FLEXPIPE  
Correction: REMOVED AND REPLACE THE FLEX PIPE UNDER THE CAB.

Upp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BA	EC50PLS	CLAMP-EXHAUST	EA	2.0		
				EA	1.0	
				1.0		
Task 3 Subtotals				Parts:		
				Labor:		
				Miscellaneous:		
				Task 3 Subtotals		

Department: 03-Service

Task: 4 15004 CARRIER BEARING, MIDSHIP BEARING

Complaint: DOT REPAIR FOR U-JOINT AT HANGER BEARING NEED REPLACING  
Correction: REMOVED DRIVESHAFT AND YOKE, REMOVED HANGER BEARING AND CLEANED SHAFT. INSTALLED NEW BEARING AND WENT TO INSTALL SHAFT. FOUND THE NEEDLE BEARINGS FELL OUT AND COULDN'T FIND THEM ALL. REMOVED U JOINT TO REPLACE AND FOUND THE YOKE TO BE WORN, PEENED TRANS OUTPUT YOKE AND REPLACED U JOINT. INSTALLED DRIVESHAFT AND GREASE

\*\* See Last Page for Invoice Tot

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Ship To: [REDACTED]

Customer P/O: [REDACTED] jjohnson2 houseaccount Orig R/O: 0 Completion Date: 8/21/2019

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CSG	39705	HARDENED FLAT WASHER 1/2 SAE	EA	1.0		
DA	5-280X	KIT-U JOI	EA	1.0		
DA	6.5-70-18X	KIT-STRAP&BOLTS, 1/2	EA	1.0		
CSG	D39356	GR.8HXCAPSCREW3/8-24X1-1/2	EA	2.0		
XX	HB88510	HANGER BEARING / 11506.00		1.0		
	Shop Sup1	Service Shop Supplies and Technology		1.0		
Task 4 Subtotals				Parts:		
				Labor:		
				Miscellaneous:		
Task 4 Subtotals						

Department: 03-Service

Task: 5 14004 DRIVE AXLE SUSPENSION  
Complaint: DOT REPAIR FOR SMALL U-BOLTS ON REAR SUSPENSION BEING LOOSE  
Correction: HEATED UP NUTS AND TIGHTENED UBOLTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup1	Service Shop Supplies and Technology		1.0		
Task 5 Subtotals				Parts:		
				Labor:		
				Miscellaneous:		
Task 5 Subtotals						

Department: 03-Service

Task: 6 17007 ADJUST BRAKES  
Complaint: DOT REPAIR FOR BRAKES OUT OF ADJUSTMENT  
Correction: RELEASED BRAKES AND ADJUSTED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup1	Service Shop Supplies and Technology		1.0		
Task 6 Subtotals				Parts:		
				Labor:		
				Miscellaneous:		
Task 6 Subtotals						

Department: 03-Service

Task: 7 30002 POWER STEERING  
Correction: tightend the steer shaft pinch bolt.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup1	Service Shop Supplies and Technology		1.0		
Task 7 Subtotals				Parts:		
				Labor:		
Task 7 Subtotals						

Department: 03-Service

Task: 8 30002 POWER STEERING  
Complaint: DOT REPAIR FOR POWER STEERING LEAKING

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Bill

Cust

Correction: USED A AIR HAMMER TO JAR LOOSE THE LINE REMOVED LARGE SUCTION LINE FROM THE RESIVOR DRAINED OIL INTO A PAN. TOOK THE FITTING OFF THE RESIVOR CLEANED UP AND PUT THREAD SEALER ON. INSTALLED WITH THE LINE AND FILLED RESIVOR CLEANED OFF THE ENGINE.

houseaccount Orig R/O: 0 Completion Date: 8/21/2019

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BC	226502-721	CHV ATF MD-3 / N A	EA	2.0		
	Enviro EX	Waste Disposal (Tax Exempt)		1.0		
	Shop Sup1	Service Shop Supplies and Technology		1.0		
Task 8 Subtotals				Parts:		
				Labor:		
				Miscellaneous:		
				Task 8 Subtotals		

Detail Tax Info:

Minnesota State Sales Tax	\$16.64
Winona City Sales Tax	\$0.00
Winona County Tax	\$1.21
<b>Total</b>	<b>\$17.85</b>

**Total Parts:**  
**Total Labor:**  
**Total Miscellaneous:**  
**Invoice Subtotal:**  
**Total Tax:**  
**Total Invoice: \$1,256.04**

Payment Method: COD Terms: 00-DUE NET 10TH Due Date: 9/10/2019

Remit To:

Signature: \_\_\_\_\_

Invoice: 5103119066  
Date / Hour: 5/23/2023 4:11:15PM  
Repair Order: 119066  
Customer:   
Branch:   
Total Invoice: \$ 3,507.44  
\*\*\*Cash\*\*\*  
Page 1 of 4

Bill To:

Ship To:

Customer P/O:

Open Date: 05/17/2023

Completion Date: 05/22/2023

Add User: ljacob

Salesperson: houseaccount

Unit Number: 121144

Model Year: 1979

Make/Model: Peterbilt 359

Type: Service

VIN: XXXXXXXXXXXX121144

Meter: 121415 Miles

Task: 1 10019 ENGINE OIL SAMPLE

Department: 03-Service

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CT SOS100	OIL SAMPLE KIT	EA	1.0		
Shop Sup1	Service Shop Supplies		1.0		
Task 1 Subtotals			Parts:		
			Labor:		
			Task 1 Subtotals		

Task: 2 34007 TRANSFER PUMP

Department: 03-Service

Complaint: replace the fuel transfer pump.

Correction: REMOVE FUEL LINES FROM TRANSFER PUMP AND REMOVE TRANSFER PUMP SWAPED FITTINGS FROM OLD PUMP TO REMAN TRANSFER PUMP INSTALLED WITH NEW MOUNTING ORING HOOKED UP FUEL LINES PRIMED FUEL SYSTEM. ALSO NOTICED FITTING LOOSE IN FRONT COVER FOR AIR COMPRESSOR OIL SUPPLY HOSE REMOVE FITTING AND CLEANED REINSTALLED WITH THREAD SEALANT HOOKED UP AIR COMPRESSOR OIL FEED LINE. RETURNED OLD TRANSFER PUMP TO PARTS DEPT FOR CORE

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CT 0R3008	PUMP G / 17604.00	EA	1.0		
CT 0R3008-C	CORE / 17604.00	EA	1.0		
CT 0R3008-C	CORE	EA	-1.0		
Original Invoice: 5103119066					
CT 4J8997	SEAL O RI / 17604.00	EA	2.0		
PVL ETP-4520	NON-CHLORINATED QUICK DRY BRAKE CLEANER		1.0		
Shop Sup1	Service Shop Supplies		1.0		
Task 2 Subtotals			Parts:		
			Core Chg:		
			Core Ret:		
			Labor:		
			Miscellaneous:		
			Task 2 Subtotals		

Task: 3 13010 REAR AXLE DIFFERENTIAL

Department: 03-Service

Complaint: PERFORMED PLUG SWAP ON THE BOTH REAR ENDS.

Correction: REPLACED BOTH FRONT AND REAR DIF DRAIN PLUGS FOUND METAL SHAVINGS IN THE FRONT DRIVE DIF PLUG

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
EA 054254ETN	PLUG, MAGNETIC 3/4" PIPE	EA	2.0		
Enviro EX	Waste Disposal (Tax Exempt)		1.0		
Shop Sup1	Service Shop Supplies		1.0		

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Total Invoice: \$ 3,507.44  
\*\*\*Cash\*\*\*  
Page 2 of 4

p To: [REDACTED]

Customer P/O:

Add User: [REDACTED]

Open Date: 05/17/2023

Completion Date: 05/22/2023

Salesperson: houseaccount

Task 3 Subtotals

Parts:

Labor:

Miscellaneous:

Task 3 Subtotals

Department: 03-Service

Task: 4 16002 SERVICE SPECIAL - OIL, FILTER, FUEL FILTER, GREASE

Complaint: CHECK ALL FLUID LEVELS.  
CHANGE OIL AND FILTER. CHANGE FUEL FILTER(S). GREASE  
CHASSIS. CHECK ALL GEAR BOXES. CHECK COOLANT CHEMICAL  
LEVEL. TORQUE ALL DRAIN PLUGS TO SPECS.  
Correction: SERVICED TRUCK

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CT1 1R0716	FILTER	EA	1.0		
BC 222290-990	CHV DELO 400 SDE 15W40CK-4 B	EA	36.0		
BF BF1259JAB	FILTER	EA	1.0		
***** CAN USE FS1000 *****					
BF BF584JAB	FILTER-FUEL SPIN ON 1.00-14	EA	1.0		
Enviro EX	Waste Disposal (Tax Exempt)		1.0		
Shop Sup1	Service Shop Supplies		1.0		
Task 4 Subtotals				Parts:	
				Labor:	
				Miscellaneous:	
				Task 4 Subtotals	

Department: 03-Service

Task: 5 10030 CAT 3406 TUNE-UP

Complaint: PERFORM OVERHEAD  
Correction: REMOVE INTAKE PIPING AND TURBO CROSSOVER PIPE TO PRECOOLER REMOVE VALVE COVERS AND JAKE SPACERS.  
SET VALVE BRIDGES, INTAKE VALVES, EXHAUST VALVES AND JAKE BRAKES TO SPEC. REASSEMBLED JAKE SPACERS,  
VALVE COVERS AND TURBO CROSSOVER PIPE WITH 2 GASKETS AT PRECOOLER CONNECTION INSTALLED INTAKE  
PIPING

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CT 3J1907	SEAL	EA	2.0		
PLEASE LEAVE IN WILLCALL WE ARE SENDING GEORGE TO PICK UP					
CT 7W0688	GASKET	EA	2.0		
PLEASE LEAVE IN WILLCALL WE ARE SENDING GEORGE TO PICK UP					
Shop Sup1	Service Shop Supplies		1.0		
Task 5 Subtotals				Parts:	
				Labor:	
				Miscellaneous:	
				Task 5 Subtotals	

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Branch: [REDACTED]  
Total Invoice: \$ 3,507.44  
\*\*\*Cash\*\*\*  
Page 3 of 4

To: [REDACTED]

Customer P/O:

Open Date: 05/17/2023

Completion Date: 05/22/2023

Add User: [REDACTED]

Salesperson: houseaccount

Department: 03-Service

Task: 6 10015 ENGINE FAN HUB REBUILD

Complaint: CHECK OVER FAILING BEARING NOISE COMING FROM POSSIBLY THE FAN HUB WHEN BARRING OVER FOR THE TUNE UP.

Correction: REMOVE ALTERNATOR AND FAN BELTS CHECKED BEARINGS FOUND FAN HUB BEARINGS BAD INSTALLED BELTS AND PARKED TRUCK ORDERED FAN HUB KIT FOR MONDAY REMOVED THE UPPER RADIATOR MOUNTS. REMOVED THE ALTERNATOR. REMOVED THE FAN BLADES. REMOVED THE BELTS. REMOVED THE HUB ASSEMBLY. DISASSEMBLED THE FAN HUB. CLEANED AND REASSEMBLED THE FAN HUB WITH THE REBUILD KIT. REINSTALLED THE FAN HUB ASSEMBLY. INSTALLED NEW FAN BELTS. SET THE BELT TENSION AND TORQUED THE MOUNTING BOLTS DOWN. INSTALLED THE FAN BLADES AND TORQUED THE MOUNTING BOLTS DOWN. REINSTALLED THE ALTERNATOR BELTS. REINSTALLED THE ALTERNATOR AND TORQUED THE MOUNTING BOLTS DOWN. SET THE ALTERNATOR BELT TENSION. REINSTALLED THE UPPER RADIATOR SUPPORTS WITH NEW BUSHINGS. STARTED THE TRUCK AND TESTED THE FAN. FOUND THE FAN TO WORK GOOD.

		Description / Ref Number	U/M	Quantity	Extended	
Supp.	Part				Price	Price
X	22607	belt / 17621.00	EA	2.0		
SG	36727	LOCK WASHER 3/8	EA	6.0		
SG	36729	LOCK WASHER 1/2	EA	2.0		
SG	39663	GR. C-NE8 NYL INS LOCK NUT 3	EA	4.0		
IT	7500HP	COMPLETE REBUILD KIT	EA	1.0		
please ship speedee to winona.thanks						
X	9550	blet / 17621.00	EA	2.0		
CSG	C24707	CABLE TIE BLACK 15" X 9/32"	EA	5.0		
CSG	D39362	GR.8HXCAPSCREW3/8-24X3	EA	1.0		
PVL	ETP-07-02552	RADIATOR MOUNT (HARRIS) BUSHING	EA	4.0		
	Freight 1	Freight Charge - Parts Department		1.0		
	Shop Sup1	Service Shop Supplies		1.0		
Task 6 Subtotals				Parts:		
				Labor:		
				Miscellaneous:		
Task 6 Subtotals						

Department: 03-Service

Task: 7 23002 WHEEL SEAL

		Description / Ref Number	U/M	Quantity	Extended	
Supp.	Part				Price	Price
	Shop Sup1	Service Shop Supplies		1.0		
Task 7 Subtotals				Parts:		
				Labor:		
Task 7 Subtotals						

Page for Invoice Total \*\*



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Repair Order: 119066  
Customer: [Redacted]  
Branch: [Redacted]  
Total Invoice: \$ 3,507.44  
\*\*\*Cash\*\*\*  
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Bill 1

o:

Customer P/O:

Add User: [Redacted]

Detail Tax Info:

Minnesota State Sales Tax  
Winona City Sales Tax  
Winona County Tax

Total: [Redacted]

Open Date: 05/17/2023  
Salesperson: houseaccount

Completion Date: 05/22/2023

Total Parts:  
Total Core Charge:  
Total Core Ret:  
Total Labor:  
Total Miscellaneous:  
Invoice Subtotal:  
Total Tax:  
Total Invoice:

\$3,507.44

Payment Method  
\*\*\*Cash\*\*\*

Terms  
00-DUE NET 10TH

Due Date  
6/10/2023

Remit To:

Paid With:

Amount Due: \$3,507.44

Amount Received: \$0.00

Bal Due: \$3,507.44

Signature: [Redacted]

\*\*\* Customer Review \*\*\*

Date / Time: 6/23/2023 4:02:58PM  
 Repair Order: 119127  
 Customer:   
 Branch:   
 Invoice Total: \$ 8,643.24

\*\*\*Cash\*\*\*

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Bill To:

Customer P/O:

Completion Date:

Unit Number: 121144

Model Year: 1979

Make/Model: Peterbilt 359

Type: Service

VIN: XXXXXXXXXXXX121144

Meter: 121415 Miles

Unit Components:

Manufacturer	Model	Part Number	Serial Number
CATERPILLAR	3406B	7FB22992	7XC02780

Task: 1 13009 FRONT AXLE DIFFERENTIAL

Department: 03-Service

Complaint: REPLACE FRONT DIFF DUE TO FAILING

Correction: MOVED TRUCKS AROUND STARTED AIRED UP PULLED INTO 2ND BAY REMOVED ALL AXLE SHAFT NUTS ENDED UP SNAPPING A STUD OFF IN THE LEFT REAR DRIVE AXLE HUB REMOVED AXLE SHAFTS REMOVED FRONT DRIVE SHAFT WENT TO REMOVE REAR DRIVE SHAFT FOUND ALL OF THE BAND STRAP BOLTS WHERE SMACKED WITH A HAMMER AND HAD A LARGE FLAT SPOT POUNDED A SOCKET ON THEM REMOVED ALL OF THEM REMOVED SHAFT REMOVED FRONT DIFF NUTS INSTALLED GIUDE STUDS SLID DIFF OUT AND ON THE GROUND REMOVED FROM UNDER THE TRUCK REMOVED REAR DIFF NUTS AND BOLTS SLID DIFF OUT AND ON THE GROUND JACKED UP REAR AXLE REMOVED DIFF FROM UNDER TRUCK CLEANED UP TOOLS GRABBED FORKLIFT GRABBED PARTS OUT OF RO ROOM SET NEXT TO TRUCK CLEANED AND INSPECTED BOTH FRONT AND REAR DRIVE AXLE TUBES FOUND NO LARGE OR ANY DEBRIS IN THE AXLE TUBES CLEANED UP ALL AXLE SURFACES AND ALL DIFF SURFACES HEATED UP BOTH YOKE NUTS FOR BOTH DIFFS REMOVED NUTS USED YOKE PULLER REMOVED YOKES GRABBED NEW PALLET SET BOTH DIFFS ON PALLET SET NEXT TO PARTS GARAGE  
 6/17/2023 12:06:27 PM 11688 INSTALLED DIFFS ON JOB 2

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Enviro EX	Waste Disposal (Tax Exempt)	Misc	1.00	
	Shop Sup1	Service Shop Supplies	Misc	1.00	
EA	127592DAN	SEAL - RE	Part	EA	1.00
EA	127539	BEARING-CUP	Part	EA	2.00
EA	127540	BEARING	Part	EA	2.00
BC	223030-783	CHV SYN-GEAR XDM 75W90(PAIL BY GAL)	Part	EA	5.00
WEL	DS404355WEL	CARRIER-REMAN DS404 355 / 17636.00	Part	EA	1.00
WEL	DS404355WEL-C	CORE / 17636.00	Inherent		1.00
CSG	39704	HARDENED FLAT WASHER 7/16 SA	Part	EA	1.00
CSG	39604	GR. 8 HEX NUT 7/16-14 ZY	Part	EA	1.00
CX	3164067CUM	GASKET-RSL	Part	EA	2.00
PVL	ETP-4520	*PROMO* 12.5OZ PREM BRAKE CLEANER	Part	EA	4.00
WEL	DS404355WEL-C	CORE	Part	EA	(1.00)

Task 1 Subtotals

Parts:

Core Charge:

Core Ret:

Labor:

Miscellaneous:



\*\*\* Customer Review \*\*\*

Date / Time: 6/23/2023 4:02:58PM  
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 Branch: [REDACTED]  
 Invoice Total: \$ 8,643.24

\*\*\*Cash\*\*\*

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Bill To: [REDACTED]

Customer P/O: [REDACTED]

Completion Date:

Task 1 Totals: \$3,803.08

Task: 2 13010 REAR AXLE DIFFERENTIAL

Department: 03-Service

Complaint: REPLACE REAR DIFF DUE TO FAILING

Correction: 6/16/2023 11:18:31 AM 11688 GRABBED FORKLIFT LIFTED FRONT DIFF OFF PALLET SET ON GROUND HAD SOMEONE USE FORKLIFT WHILE UNDER TRUCK SETTING DIFF ON STUDS PUT A BEAD OF SILICONE ON HOUSING SLID DIFF ONTO STUDS PUT BLUE LOCTITE ON ALL BOLTS AND STUDS RAN DOWN ALL BOLTS AND EASY ACCESSABLE STUDS WITH 1/2 INCH GUN TIL GUN STOPPED  
 6/16/2023 4:33:23 PM 11688 LIFTED REAR DIFF OFF PALET AND SET BY TRUCK PULLED DIFF UNDER TRUCK USED FORKLIFT SET DIFF ON GUIDE STUDS PUT A BEAD OF SILICONE ON SURFACE SLID IN PLACE PUT BLUE LOCTITE ON BOLTS AND NUTS TIGHTEND DOWN ALL BOLTS AND NUTS TILL 1/2 INCH GUN STOPPED PICKED UP PALLET SET OFF TO THE SIDE WENT INTO PARTS GRABBED AXLE GASKETS INSTALLED FRONT AXLES AND REAR RIGHT AXLE TIGHTEN DOWN ALL NUTS INSTALLED YOKES ON DIFFS RAN DOWN NUTS TILL 3/4 GUN STOPPED INSTALLED DRIVE SHAFTS WITH NEW BAND STRAPS AND GREASED UJOINTS PUT FORKLIFT AWAY AND CLEANED UP TOOLS  
 6/17/2023 12:05:11 PM 11688 FILLED DIFFS WITH OIL PULLED TRUCK OUT OF SHOP PRESSURE WASHED REAR DIFFS DROVE AROUND SHOP MULTIPLE TIMES PULLED BACK INTO SHOP TOPPED OFF DIFFS CHECKED OVER FOUND NO LEAKS PULLED BACK OUT OF SHOP PARKED TRUCK SWEEP AND PRESSURE WASHED FLOOR CLEANED UP MESS FROM TRUCK

# CUSTOMER REVIEW

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Enviro EX	Waste Disposal (Tax Exempt)	Misc	1.00	
	Shop Sup1	Service Shop Supplies	Misc	1.00	
WEL	RS404355WEL	CARRIER-REMAN RS404 355 / 17636.00	Part	EA	1.00
WEL	RS404355WEL-C	CORE / 17636.00	Inherent		1.00
BC	223030-783	CHV SYN-GEAR XDM 75W90(PAIL BY GAL)	Part	EA	5.00
DA	6-4-8991-1X	YOKE ASSY-END 1710 2.024-39	Part	EA	1.00
PB	03-01568	GASKET-AXLE SHAFT	Part	EA	4.00
DA	6.5-70-18X	KIT-STRAP&BOLTS, 1/2	Part	EA	3.00
CSG	C24707	CABLE TIE BLACK 15" X 9/32"	Part	EA	5.00
TRP	CTD6511	TIE-CABLE DUAL CLAMP BLK 19.2" 150LBS	Part	EA	1.00
WEL	RS404355WEL-C	CORE	Part	EA	(1.00)
Task 2 Subtotals				Parts:	
				Core Charge:	
				Core Ret:	
				Labor:	
				Miscellaneous:	
Task 2 Totals:					\$3,098.21

Task: 3 23002 WHEEL SEAL  
 Complaint: REPAIR FOR LEFT REAR WHEEL SEAL LEAKING

Department: 03-Service



\*\*\* Customer Review \*\*\*

Date / Time: 6/23/2023 4:02:58PM  
 Repair Order: 119127  
 Customer: [REDACTED]  
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\*\*\*Cash\*\*\*

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Bill To:

Customer P/O:

Completion Date:

Correction: JACKED UP TRUCK SET ON JACK ATTEMPTED TO CAGE REAR LEFT CHAMBER AND CAGING BOLT BROKE AIRED UP TRUCK BACKED OFF BRAKES REMOVED TIRES REMOVED DRUM REMOVED HUB INSPECTED FOUND WHEEL SEAL HAD FAILED REMOVED SPEEDY SLEEVE CLEANED UP HUB WENT INTO PARTS GOT A NEW HUB AND GOT A SPEEDY SLEEVE ORDERED FOR TOMORROW CLEANED UP SPINDLE REMOVED ABS SENSOR CLEANED UP SENSOR AND HOLE INSTALLED BACK IN REMOVED WHEEL SEAL OUT OF NEW HUB CLEANED UP SURFACE INSTALLED NEW REV MAX SEAL APPLIED LUBE AROUND SEAL PRELUBED BEARING INSTALLED ON HUB PUT LUBE ON SPINDLE INSTALLED HUB ON TRUCK FILLED HUB TIGHTENED DOWN BEARINGS FLIPPED OVER TABS INSTALLED NEW GASKET INSTALLED AXLE SHAFT AND NEW NUTS PRESSURE WASHED BRAKES AND DRUM INSTALLED BRAKES AND DRUM INSTALLED TIRES FILLED TRUCK WITH AIR ADJUSTED BRAKES JACKED UP TRUCK REMOVED JACK TORQUED WHEELS

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Enviro EX	Waste Disposal (Tax Exempt)	Misc	1.00	
	Shop Sup1	Service Shop Supplies	Misc	1.00	
CM	CM10082217	HUB ASSY	Part	EA	1.00
RHD	RM-D02	Rev Max Premium Drive Seal	Part	EA	1.00
CSG	39667	GR. C-NE8 NYL INS LOCK NUT	Part	EA	8.00
		5			
CSG	C24707	CABLE TIE BLACK 15" X 9/32"	Part	EA	3.00
Task 3 Subtotals				Parts:	
				Labor:	
				Miscellaneous:	
				Task 3 Totals:	

Task: 4 28004 ALTERNATOR BELT Department: 03-Service  
 Complaint: INSTALL CUSTOMER SUPPLIED ALTERNATOR BELTS  
 Correction: LOOSENED THE ALTERNATOR. REMOVED THE BELTS. INSTALLED THE NEW BELTS. SET THE BELT TENSION WITH THE ALTERNATOR. TORQUED THE ALTERNATOR MOUNTING BOLTS DOWN.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup1	Service Shop Supplies	Misc	1.00	
CSG	D39108	GR.8HXCAPSCREW1/2-13X2	Part	EA	1.00
CSG	KP66131	GR. C LOCK NUT 1/2-13	Part	EA	2.00
CSG	39705	HARDENED FLAT WASHER 1/2 SAE	Part	EA	2.00
Task 4 Subtotals				Parts:	
				Labor:	
				Miscellaneous:	
				Task 4 Totals:	

Task: 5 13011 INTER-AXLE DIFFERENTIAL, POWER DIVIDER Department: 03-Service



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Branch: [REDACTED]  
Invoice Total: \$ 8,643.24  
\*\*\*Cash\*\*\*  
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Bill To: [REDACTED]

Customer P/O: [REDACTED]

Complaint: REPLACE FRONT DRIVE OUTPUT BEARINGS AND SEAL

Completion Date:

Correction: REMOVED YOKE REMOVED SEAL AND INNER SNAP RING POPPED OUTER RACE OUT SLID WHOLE WORKS OUT. SPLIT THE BEARINGS CLEANED UP OUTPUT SHAFT INSTALLED BEARINGS PUNCHED OUT OLD INNER RACE CLEANED UP SEAL SURFACE FOUND IT TO HAVE PITTING ALL AROUND SEAL SURFACE. BRAKE CLEANED OUT HOLE INSTALLED INNER RACE WAITED TO INSTALL OUTPUT SHAFT UNTIL DIFF WAS INSTALLED INSTALLED OUTPUT SHAFT PUT BLUE LOCTITE AROUND NEW RACE POUNDED IN NEW RACE MADE SURE IT WAS SEATED INSTALLED SNAP RING PUT A SMALL FILM OF SILICONE ON SEAL SURFACE POUNDED IN NEW SEAL INSTALLED YOKE PUT BLUE LOCTITE ON YOKE NUT RAN NUT DOWN

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Enviro EX	Waste Disposal (Tax Exempt)	Misc	1.00		
Shop Sup1	Service Shop Supplies	Misc	1.00		
Task 5 Subtotals				Parts:	
				Labor:	
				Miscellaneous:	
				Task 5 Totals:	

## CUSTOMER REVIEW

Department: 03-Service

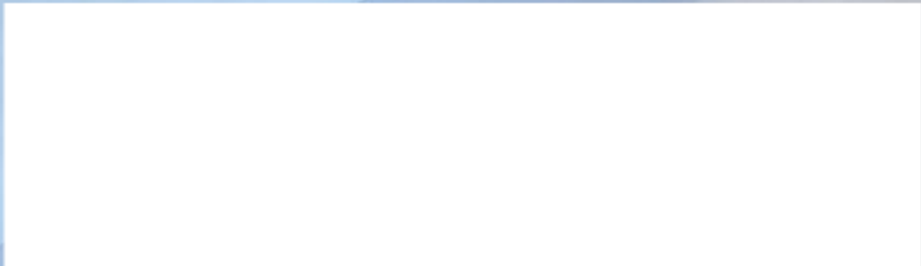
Task: 6 25008


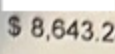
AIR LEAK

Complaint: REPAIR FOR AN AIR LEAK AT THE AIR TANK


Correction: REMOVED AND REPLACED QUICK DRAIN ON LEFT REAR AIR TANK FILLED WITH AIR SPRAYED DOWN. FOUND NO LEAKS WAS TOLD TO FIX CHAMBER ON AIR LEAK JOB RELEASED BRAKES REMOVED CHAMBER INSTALLED FITTINGS ON NEW CHAMBER INSTALLED CHAMBER ON TRUCK RELEASED BRAKES PRESSED BRAKES FOUND NO LEAKS PUT CHAMBER IN SCRAP BIN

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Shop Sup1	Service Shop Supplies	Misc	1.00		
DC VL2058	VALVE-DRAIN TRUCK BRS #4M	Part	EA	1.00	
MG 3430008X	P/B PLUS BULK KIT	Part	EA	1.00	
Task 6 Subtotals				Parts:	
				Labor:	
				Miscellaneous:	
				Task 6 Totals:	









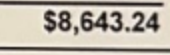

**\*\*\* Customer Review \*\*\***  
Date / Time: 6/23/2023 4:02:58PM  
Repair Order: 119127  
Customer:   
Branch:   
Invoice Total: \$ 8,643.24  
\*\*\*Cash\*\*\*  
Page 5 of 5

**Bill To:** 

Customer P/O: 

Completion Date:

Payment Method  
Cash

Totals	
Total Parts:	
Total Core Chg:	
Total Core Ret:	
Total EHC:	
Total Labor:	
Total Miscellaneous:	
Invoice Subtotal:	
Total Tax:	
Invoiced Total:	\$8,643.24

Signature: \_\_\_\_\_





**\*\* Reprint \*\***Invoice: **5103111282**

Date / Hour: 11/20/2020 1:03:11PM

Repair Order: 111282

Customer:

Branch:

Total Invoice: \$ 6,540.76

\*\*\*Cash\*\*\*

Page 1 of 4

Bill

Ship To:

Customer P/O:

Open Date: 10/16/2020

Completion Date: 11/03/2020

Add User:

Salesperson: houseaccount

Unit Number: 121144

Model Year: 1979

Make/Model: Peterbilt 359

Type: Service

VIN: XXXXXXXXXXXX121144

Meter: 24992 Miles

**Task: 1 40010 DIAGNOSTIC / TROUBLESHOOTING****Department: 03-Service****Complaint:** CHECK COMPLAINT OF TRUCK HAVING FUEL SPRAYING ON SIDE OF TRUCK AND TRUCK WILL NOT START**Correction:** COMPLAINT OF FUEL ISSUE AND NOT STARTING. REMOVED AIR CLEANER PIPE, INTAKE PIPE AND TURBO PEANUT, BOTH VALVE COVERS, JAKES, JAKE HOUSINGS, FUEL LINES AND INJECTORS TESTED THE NOZZLES AND DID NOT FIND ONE THAT WOULD BE CAUSING THE ISSUE, MOTOR ROLLED OVER FINE BY HAND VALVE SETTINGS WERE GOOD NO FUEL IN THE OIL AND THE CYLINDERS HELD PRESSURE ORDERED NEW NOZZLES. INSTALLED 6 NEW NOZZLES AND INSTALLED FUEL JUMPER LINES WITH NEW ORINGS SET VALVE BRIDGES AND VALVES TO SPEC INSTALLED JAKES AND SET TO SPEC. INSTALLED JAKE AND VALVE COVERS INSTALLED TURBO CROSSOVER PIPE WITH NEW GASKET INSTALLED INTAKE PIPING STARTED ENGINE AND TOOK TRUCK FOR A TEST DRIVE ENGINE RUNS GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CT	0R3421	NOZZLE A RE / 13611.00	EA	6.0		
CT	0R3421-C	CORE / 13611.00	EA	6.0		
CT	1H1023	RING / 13611.00	EA	8.0		
CT	0R3421-C	CORE	EA	-6.0		
CT	7W0688	GASKET / 13611.00	EA	2.0		
	Labor CR 1	0R3421		-1.0		
	Shop Sup1	Service Shop Supplies		1.0		

Task 1 Subtotals

Parts:

Core Chg:

Core Ret:

Labor:

Miscellaneous:

Task 1 Subtotals

**Task: 2 40010 DIAGNOSTIC / TROUBLESHOOTING****Department: 03-Service****Complaint:** CHECK COMPLAINT OF TRUCK MAKING A POP SOUND AND DIE GOING DOWN THE ROAD**Correction:** DRAINED COOLANT. REMOVED AIR COMPRESSOR, FUEL LINES AND FILTER BASE. REMOVED TIMING ADVANCE COVER AND REMOVED TIMING ADVANCE ASSEMBLY. REMOVED FUEL INJECTION PUMP FROM ENGINE AND DISASSEMBLED COMPLETELY AND CLEANED PARTS AND INSPECTED CAM AND PUMPS CHECKED OUT GOOD. FOUND GOVERNOR WEIGHTS AND TIMING ADVANCE WEIGHTS AND RACES WORN. INSTALLED CAM SHAFT. CAM FOLLOWERS AND RACK. LAPPED IN ALL 6 PUMPS AND INSTALLED IN INJECTION PUMP WITH NEW ORINGS INSTALLED NEW TACH SHAFT AND SEAL. INSTALLED NEW GOVERNOR WEIGHTS, PINS AND RACE. INSTALLED NEW THROTTLE SHAFT SEAL AND NEW SHUT OFF LEVER INSIDE OF GOVERNOR FOUND IT WAS BROKEN IN HALF. INSTALLED NEW SHUT OFF SHAFT SEAL AND REPLACED ALL ORINGS ON GOVERNOR HOUSING. RESEALED BACK SIDE OF INJECTION PUMP. INSTALLED GAUGE ON INJECTION PUMP AND SET FL STATIC FUEL SETTING TO 2.30 MM AND FT STATIC FUEL SETTING TO 3.30 SET AND SET STATIC A /F LEVER TO -1.25 MM INSTALLED. INSTALLED NEW SHUT OFF SOLENOID AND INSTALLED A REMAN TRANSFER PUMP. RETURNED OLD ONE TO PARTS DEPT FOR CORE. INSTALLED INJECTION PUMP ON ENGINE. INSTALLED NEW QUAD RINGS ON TIMING ADVANCE AND INSTALLED NEW WEIGHTS PINS AND RACE AND INSTALLED ON FUEL PUMP AND PIN TIMED. INSTALLED AIR COMPRESSOR FUEL LINES FILLED COOLING SYSTEM. HOOKED UP DIESEL ENGINE TIMING INDICATOR AND RAN ENGINE. CHECKED TIMING AND ADJUSTED START AND STOP TO SPEC AND RECORDED. REMOVED TIMING INDICATOR STEAMED OFF PUMP AND TOOK TRUCK FOR A TEST DRIVE CHECKED FOR LEAKS AND PAINTED INJECTION PUMP.**\*\* See Last Page for Invoice Total \*\***



Invoice: 0103111282  
Date / Hour: 11/20/2020 1:03:11PM  
Repair Order: 111282  
Customer: [REDACTED]  
Branch: [REDACTED]  
Total Invoice: \$ 6,540.76  
\*\*\*Cash\*\*\*  
Page 2 of 4

Customer P/O:  
Add User: bkruse

Open Date: 10/16/2020  
Completion Date: 11/03/2020  
Salesperson: houseaccount

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
0058160	SCREW / 13647.00	EA	4.0		
0R3008	PUMP G / 13647.00	EA	1.0		
0R3008-C	CORE / 13647.00	EA	1.0		
1255773	SOLENOID / 13647.00	EA	1.0		
1313719	SEAL-O-RING / 13647.00	EA	6.0		
1440478	GASKET / 13647.00	EA	1.0		
1440479	GASKET / 13647.00	EA	1.0		
1440480	GASKET / 13647.00	EA	1.0		
1440481	GASKET / 13647.00	EA	1.0		
1440482	GASKET / 13647.00	EA	1.0		
1H9696	RING / 13647.00	EA	2.0		
1J9671	SEAL O RI / 13647.00	EA	2.0		
1J9671	SEAL O RI / 13647.00	EA	1.0		
1S0004	SEAL O RI / 13647.00	EA	1.0		
1S5440	DOWEL / 13647.00	EA	4.0		
1W5342	LEVER SHUT-OFF / 13654.00		1.0		
0R3008-C	CORE	EA	-1.0		
2W0459	GASKET / 13647.00	EA	1.0		
2W5447	GASKET / 13647.00	EA	1.0		
3170808	SEAL-O-RING / 13647.00	EA	1.0		
3D8317	RING / 13647.00	EA	1.0		
3J1907	SEAL / 13647.00	EA	6.0		
3J7354	SEAL O RI / 13647.00	EA	2.0		
3L6768	RING / 13647.00	EA	1.0		
3P0009	INSULATOR / 13647.00	EA	1.0		
4589587	PAINT YELLOW	EA	1.0		
4D3107	SEAL-O-RING / 13647.00	EA	6.0		
4J7533	SEAL O RI / 13647.00	EA	1.0		
4J8997	SEAL O RI / 13647.00	EA	1.0		
4M8303	SEAL O RI / 13647.00	EA	1.0		
4N0260	SEAL / 13647.00	EA	1.0		
4N2927	RACE / 13647.00	EA	1.0		
4N2927	RACE / 13654.00	EA	1.0		

\*\* See Last Page for Invoice Total \*\*



**\*\* Reprint \*\***

Invoice: **5103111282**

Date / Hour: 11/20/2020 1:03:11PM

Repair Order: 111282

Customer:

Branch:

Total Invoice: \$ 6,540.76

\*\*\*Cash\*\*\*

Page 3 of 4

Bill

Customer P/O:

Open Date: 10/16/2020

Completion Date: 11/03/2020

Add User: bkruse

Salesperson: houseaccount

CT	4N2953	LOCK-RING / 13647.00	EA	1.0
CT	4N9019	DOWEL / 13647.00	EA	1.0
CT	4W0435	SEAL / 13647.00	EA	1.0
CT	4W0436	SEAL / 13647.00	EA	1.0
CT	4W4616	SEAL / 13647.00	EA	1.0
CT	5F9144	SEAL / 13647.00	EA	1.0
CT	5P5601	SEAL-O-RING / 13647.00	EA	1.0
CT	5P6620	SEAL O RING / 13647.00	EA	1.0
CT	5P9757	SEAL / 13647.00	EA	1.0
CT	6F4718	SEAL / 13647.00	EA	1.0
CT	6H9691	RING / 13647.00	EA	1.0
CT	6V5029	SEAL / 13647.00	EA	1.0
CT	7J0204	SEAL O RI / 13647.00	EA	2.0
CT	7M7219	BEARING / 13647.00	EA	1.0
CT	7N7264	WEIGHT / 13647.00	EA	4.0
CT	7N7264	WEIGHT / 13647.00	EA	4.0
CT	8J8343	SEAL / 13647.00	EA	1.0
CT	8N2510	SHAFT / 13647.00	EA	1.0
CT	8N3761	GASKET / 13647.00	EA	1.0
CT	8S7803	RETAINER / 13647.00	EA	1.0
CT	8T2604	SEAL / 13647.00	EA	1.0
CT	9M9647	SEAL O RING / 13647.00	EA	1.0
CT	9S8001	PLUG / 13647.00	EA	1.0
CT	9Y7037	BOLT / 13647.00	EA	4.0
CSG	D39054	GR.8HXCAPSCREW3/8-16X1	EA	2.0
	Comp Diag	Computer Diagnostic Charge		1.0
	Freight 1	Freight Charge - Parts Department		1.0
	Shop Sup1	Service Shop Supplies		1.0

Task 2 Subtotals

Parts:

Core Chg:

Core Ret:

Labor:

Miscellaneous:

Task 2 Subtotals

**\*\* See Last Page for Invoice Total \*\***

**\*\* Reprint \*\***

Invoice: **5103111282**

Date / Hour: 11/20/2020 1:03:11PM

Repair Order: 111282

Customer:

Branch:

Total Invoice: \$ 6,540.76

\*\*\*Cash\*\*\*

Page 4 of 4

Bill

Customer P/O:

Add User: bkruse

Open Date: 10/16/2020

Completion Date: 11/03/2020

Salesperson: houseaccount

Detail Tax Info:

Minnesota State Sales Tax	\$124.91
Winona City Sales Tax	\$0.00
Winona County Tax	\$9.09
Total:	\$134.00

Total Parts:

Total Core Charge:

Total Core Ret:

Total Labor:

Total Miscellaneous:

Invoice Subtotal:

Total Tax:

Total Invoice:

**\$6,540.76**

Payment Method

\*\*\*Cash\*\*\*

Terms

00-DUE NET 10TH

Due Date

12/10/2020

Remit To

Paid With:

Amount Due: \$6,540.76

Amount Received:\$0.00

Bal Due: \$6,540.76

**A MOBILE DEVICE NO FLEET  
OWNER SHOULD BE WITHOUT**

Signature:



Invoice: 5103112411  
Date / Hour: 7/7/2021 6:39:45PM  
Repair Order: 112411  
Customer:  
Branch:  
Total Invoice: \$ 1,439.95  
\*\*\*Cash\*\*\*  
Page 1 of 3

Bill To

Ship To:

Customer

Unit Number: 121144

Type: Service

Model Year: 1979

VIN: XXXXXXXXXXXX121144

houseaccount Orig R/O: 0

Completion Date: 07/06/2021

Make/Model: Peterbilt 359

Meter: 83152 Miles

Task: 1 12010 YOKE

Department: 03-Service

Complaint: REPAIR FOR TRANS OUTPUT YOKE BEING WORN OUT

Correction: PULLED TRUCK ONTO THE PIT. USED RATCHET STRAPS TO SUPPORT THE DRIVESHAFTS. REMOVED REAR SHAFT. REMOVED FRONT SHAFT. REMOVED YOKE NUT. PULLED SEAL HOUSING AND REMOVED SEAL. PUT HOUSING IN THE PARTS WASHER. INSTALLED NEW SEAL. CLEANED UP ALL GASKET AREAS. REINSTALLED HOUSING AND THE TONE RING. INSTALLED NEW YOKE. REMOVED UJOINT FROM THE DRIVE SHAFT AND INSTALLED NEW UJOINT. REINSTALLED DRIVE SHAFTS.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
RI 17N4-6841X	YOKE-END	EA	1.0		
DA 5-280X	KIT-U JOI	EA	1.0		
DA 6.5-70-18X	KIT-STRAP&BOLTS, 1/2	EA	1.0		
FU K2262	K1T-OIL S	EA	1.0		
Shop Sup1	Service Shop Supplies		1.0		
Task 1 Subtotals				Parts:	
				Labor:	
				Miscellaneous:	
				Task 1 Subtotals	

Task: 2 36004 OVER THE COUNTER PARTS

Department: 03-Service

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PBA P92-6972	HARNESS-SPEED SENSOR ADAPTER	EA	1.0		
PB Q21-6005	SENSOR-SP	EA	1.0		
Shop Sup1	Service Shop Supplies		1.0		
Task 2 Subtotals				Parts:	
				Labor:	
				Task 2 Subtotals	

Task: 3 16002 SERVICE SPECIAL - OIL, FILTER, FUEL FILTER, GREASE

Department: 03-Service

Complaint: CHANGE OIL AND FILTERS ALSO TAKE OIL SAMPLE

GREASE CHASSIS.  
CHECK ALL FLUID LEVELS.  
CHANGE OIL AND FILTER. CHANGE FUEL FILTERS. GREASE CHASSIS. CHECK ALL GEAR BOXES. CHECK COOLANT CHEMICAL LEVEL. TORQUE ALL DRAIN PLUGS TO SPECS.

Correction: SERVICED TRUCK AND PERFORMED OIL SAMPLE

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CT 1R0716	FILTER A	EA	1.0		
CT 1R0749	FILTER AS	EA	1.0		
BC 222290-990	CHV DELO 400 SDE 15W40CK-4 B	EA	40.0		

\*\* See Last Page for Invoice Total \*\*

Invoice: 5103112411  
 Date / Hour: 7/7/2021 6:39:45PM  
 Repair Order: 112411  
 Customer:   
 Branch:   
 Total Invoice: \$ 1,439.95  
 \*\*\*Cash\*\*\*  
 Page 2 of 3

Bill To

Customer P/O: jjohnson2      houseaccount      Orig R/O: 0      Completion Date: 7/6/2021

BF	BF1259JAB	FILTER	EA	1.0	
***** CAN USE FS1000 *****					
	Enviro EX	Waste Disposal (Tax Exempt)		1.0	
	Shop Sup1	Service Shop Supplies		1.0	
Task 3 Subtotals				Parts:	
				Labor:	
				Miscellaneous:	
				Task 3 Subtotals	

Task: 4 16018 SCHEDULED OIL SAMPLE - SOS					Department: 03-Service
Supp.	Part	Description / Ref Number	U/M	Quantity	Price      Extended Price
CT	SOS100	OIL SAMPLE KIT	EA	1.0	
	Shop Sup1	Service Shop Supplies		1.0	
Task 4 Subtotals				Parts:	
				Labor:	
				Task 4 Subtotals	

Task: 5 16028 Parts and Labor Not Covered On Service Special					Department: 03-Service
Supp.	Part	Description / Ref Number	U/M	Quantity	Price      Extended Price
LU	10002LUC	STABILIZER-OIL HD GAL	EA	1.0	
LU	10047LUC	GEAR LUBE SYN75/90	EA	1.0	
CT	2388648	COOLANT-ELC	EA	1.0	
	Shop Sup1	Service Shop Supplies		1.0	
Task 5 Subtotals				Parts:	
				Labor:	
				Task 5 Subtotals	

Detail Tax Info:  
 Minnesota State Sales Tax \$51.58  
 Winona City Sales Tax \$0.00  
 Winona County Tax \$3.75  
 Total: \$55.33

Total Parts:  
 Total Labor:  
 Total Miscellaneous:  
 Invoice Subtotal:  
 Total Tax:  
 Total Invoice: **\$1,439.95**

Payment Method      Terms      Due Date  
 Cash      00-DUE NET 10TH      8/10/2021



Ship To:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LC00010	11-05-19			36	T		4	2
PSO/VO NUMBER	DOC DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
LC00010	09-28-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING			MACH. I.D. NUMBER	
AA	3406B	07XC02780		1932617.0				
QUANTITY	ITEM	NIR	DESCRIPTION	UNIT PRICE			EXTENSION	

## \* \* \* PROFORMA INVOICE \* \* \*

CORRECTION: BROUGHT TRUCK INTO SHOP. ENGINE WAS RUNNING VERY ROUGH AND THERE WAS A GREENISH-GRAY OILY MIXTURE COMING FROM THE BLOWBY TUBE ON THE VALVE COVER. CUSTOMER STATED THE ENGINE COOLANT WAS FILLING THE CRANKCASE. HE WANTED US TO TROUBLESHOOT THE PROBLEM AND GIVE HIM OPTIONS ON WHAT TO DO AND COST OF EACH OPTION. STARTED BY DRAINING THE ENGINE OIL/COOLANT MIXTURE. ENGINE HAS A BRAKESAVER ON IT. THAT WAS DRAINED AND ALL THE BRAKESAVER RELATED COMPONENTS ATTACHED TO THE OIL PAN WERE REMOVED. REMOVED OIL PAN FROM ENGINE, ALL PICK UP TUBING, AND OIL PUMP. IMMEDIATELY I WAS ABLE TO SEE THE COOLANT O-RING FOR NUMBER 1 CYLINDER WAS LEAKING BADLY IN 2 SPOTS. THE CUSTOMER TOLD US THE TRUCK HAD BEEN SITTING FOR AN EXTENDED PERIOD OF TIME. MY DIAGNOSIS WAS THE COOLANT O-RING WAS ROTTED AWAY CAUSING THE LEAKING OF COOLANT INTO THE ENGINE OIL. ENGINE NEEDED TO BE COMPLETELY DISASSEMBLED. AT THE VERY MINIMUM, NUMBER 1 CYLINDER LINER NEEDED TO BE REPLACED. CUSTOMER GAVE US THE GREEN LIGHT TO TEAR DOWN THE ENGINE FURTHER TO REMOVE THE CYLINDER PACK AND EXAMINE THE ENGINE BLOCK TO SEE IF IT WAS SALVAGEABLE. DRAINED COOLANT FROM RADIATOR AND ENGINE BLOCK. REMOVED THE VALVE COVERS AND FOUND THAT ALL OF THE JAKE BRAKES AND VALVE TRAIN COMPONENTS WERE ALL RUSTED AND HAD BAD

\* - NOT RETURNABLE

ITEMS NOT SHOWN  
ARE BACKORDEREDPLEASE PAY  
THIS AMOUNTAMOUNT  
CREDITED

CONT'D

\*\* Thank You For Your Business \*\*

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
LC00010	11-05-19
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

\* \* \* PROFORMA INVOICE \* \* \*



Ship To:

Sold To:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LC00010	11-05-19			36	T		4	3
PSO/VO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
LC00010	09-28-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER	
AA	3406B	07XC02780			1932617.0			
QUANTITY	ITEM	NIR	DESCRIPTION		UNIT PRICE	EXTENSION		

## \*\*\* PROFORMA INVOICE \*\*\*

CONDENSATION ON THEM. REMOVED THE JAKE BRAKES, VALVE COVER BASES AND VALVE TRAIN. REMOVED THE ALTERNATOR, A/C COMPRESSOR, RADIATOR BRACKETS, FAN HUB, WIRING HARNESS, AIR COMPRESSOR, AIR AND COOLANT LINES AND TUBES, FUEL LINES, AIR INTAKE TUBING, AND TURBOCHARGER. MULTIPLE BOLTS AND NUTS WERE STRIPPED AND BROKEN DURING COMPONENT REMOVAL. 90% OF THE HARDWARE THAT WAS REMOVED HAD TO BE REPLACED. REMOVED CYLINDER HEAD, GASKETS, AND SPACER PLATE. AFTER CLOSER INSPECTION I NOTICED THAT NUMBER 3 EXHAUST VALVES HAD HIT THE TOP OF THE PISTON MULTIPLE TIMES ALSO. AT THAT POINT THE CYLINDER HEAD NEEDED TO BE REPLACED WITH A NEW OR REMAN. REMOVED THE CONNECTING ROD CAPS FOR NUMBER 1 AND 6 CYLINDER SO THOSE PACKS COULD BE REMOVED AND EXAMINED IF WE WERE GOING TO BE ABLE TO REUSE THE LINER OR HAVE TO GET ALL NEW ONES. AFTER THE PACKS WERE REMOVED IT WAS NOTICED THAT THEY HAD BAD CAVITATION PITTING IN THE LINER WALLS. I CLEANED THE BLOCK DECK, UPPER AND LOWER BORES FOR THE LINERS. THE LOWER BORES WERE STILL IN PRETTY GOOD SHAPE BUT THE UPPER BORES WERE NOT. UPPER BORES HAD A LOT OF PITTING AND WEAR ON THEM. THIS ENGINE WAS A REMAN ENGINE IN 1991 AND IT SHOWED AS IT HAD THE COUNTER BORES ALREADY CUT IN THE DECK. BUT SINCE THE UPPER BORES NEEDED WORK THE COUNTER BORES WOULD HAVE TO BE RE-CUT AS WELL. THE WATER

\* - NOT RETURNABLE

ITEMS NOT SHOWN  
ARE BACKORDEREDPLEASE PAY  
THIS AMOUNT

CONT'D

AMOUNT  
CREDITED

\*\* Thank You For Your Business \*\*

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
LC00010	11-05-19
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

\*\*\* PROFORMA INVOICE \*\*\*



Ship To:

INVOICE NUMBER LC00010	INVOICE DATE 11-05-19	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE 36	DIV T	SALESMAN	TERMS 4	PAGE 4
PSO/WO NUMBER LC00010	DOC DATE 09-28-19	PC 10	LC 10	MC 10	SHIP VIA		INV. SEQ. NUMBER 1	
MAKE AA	MODEL 3406B	SERIAL NUMBER 07XC02780	EQUIPMENT NUMBER	METER READING 1932617.0	MACH. I.D. NUMBER			
QUANTITY	ITEM	DESCRIPTION		UNIT PRICE	EXTENSION			

PROFORMA INVOICE

GROMMET AREAS ON THE BLOCK WERE DEEPLY PITTED AND UN-FIXABLE UNLESS THE BLOCK WAS DECKED. BUT AS THIS WAS A REMAN ENGINE IT WAS MORE THAN LIKELY THE BLOCK WAS ALREADY DECKED. IF THE BLOCK WAS TO BE TOTALLY MACHINED AGAIN THERE WOULD NOT BE ENOUGH MATERIAL LEFT TO HAVE IT BE A USABLE ENGINE BLOCK. AT THIS POINT IT WAS DECIDED BY THE CUSTOMER TO HAVE US TRY AND GET A LONG BLOCK PREFERABLY OR IT THAT WAS NOT AN OPTION, TO GET A SHORT BLOCK AND ASSEMBLE IT FROM THE GROUND UP. EITHER WAY THE ENGINE HAD TO COME OUT OF TRUCK AND BE FURTHER DISASSEMBLED TO SEE WHAT PARTS WE COULD REUSE AND WHICH PARTS WE NEEDED TO ORDER. REMOVED THE RADIATOR PACK FROM TRUCK TO GIVE US MORE ROOM TO REMOVE AND INSTALL ENGINE AND ALSO JACKED UP THE TRUCK AND REMOVED THE FRONT WHEELS AND SET THE TRUCK ON CRIBBING TO GET IT A TOUCH LOWER TO MAKE SURE WE HAD ENOUGH CLEARANCE FOR THE CRANE HEIGHT AND TO GIVE US A LITTLE MORE ROOM TO WORK. TRIED TO LOOK UP AND ORDER A LONG BLOCK, BUT AFTER A DAY OR TWO OF LOOKING WE FOUND OUT THAT THEY DID NOT MAKE THE EXACT ENGINE WITH THE SAME POWER RATING AND SPECS AS THE ORIGINAL. SO THE SHORT BLOCK WAS OUR ONLY OPTION. WE WERE ABLE TO FIND A SHORT BLOCK AT A CAT REMAN FACILITY IN MISSISSIPPI. BUT IT WAS GOING TO TAKE A COUPLE WEEKS TO GET ONE. SO IN THE MEAN TIME THE OLD

\* - NOT RETURNABLE  
ITEMS NOT SHOWN  
ARE BACKORDERED

PLEASE PAY  
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INVOICE



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\* \* \* PROFORMA INVOICE \* \* \*

ENGINE BLOCK WAS COMPLETELY DISASSEMBLED AND ALL PARTS WERE EXAMINED FOR THEIR CONDITION TO BE REUSED OR NOT. I MADE A PARTS LIST OF EVERYTHING WE WOULD NEED TO ASSEMBLE THE ENGINE COMPLETELY ON THE GROUND AND THEN INSTALL IT IN THE TRUCK. THE CUSTOMER TOOK THE CLUTCH, FLYWHEEL, STARTER, RADIATOR AND ENGINE MOUNTS AND BOLTS AND SOME SENSORS AND SWITCHES THAT WERE NEEDED FROM THE TRUCK MANUFACTURE TO GET REPLACED OR RECONDITIONED. ONCE THE ENGINE BLOCK SHOWED UP WE STARTED INSTALLING COMPONENTS. THE FRONT AND REAR COVERS WERE CLEANED UP AND INSTALLED WITH NEW GASKETS, BOLTS, AND WASHERS. THE CAMSHAFT AND GEAR WERE IN GOOD SHAPE AND WE WERE ABLE TO REUSE. CLEANED AND INSTALLED ALL THE GEAR TRAIN IN THE FRONT COVER AND TIMED ENGINE. INSTALLED OUTER FRONT COVER WITH NEW BOLTS, WASHERS, AND GASKET. INSTALLED REAR HOUSING WITH NEW BOLTS, WASHERS, AND GASKET. INSTALLED NEW FRONT AND REAR MAIN CRANKSHAFT SEALS. DISASSEMBLED THE BRAKESAVER COMPLETELY, CLEANED EACH COMPONENT AND INSTALLED NEW MAIN SEALS, O-RINGS AND REGULAR SEALS. INSTALLED BRAKESAVER ON REAR ENGINE HOUSING WITH NEW BOLTS AND WASHERS. INSTALLED OIL SEALS, TIN GASKET, SPACER PLATE AND TOP OIL SEALS ON CYLINDER BLOCK. CHECKED LINER PROJECTION AND EVERYTHING WAS IN CAT SPEC. CLEANED AND INSTALLED THE

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\*\*\* PROFORMA INVOICE \*\*\*

CAMSHAFT LIFTERS AS ALL OF THEM WERE ABLE TO BE REUSED WITH THE CAM. CLEANED NEW CYLINDER HEAD OF ANTI RUST INHIBITOR. CLEANED TOP OF SPACER PLATE AND INSTALLED CYLINDER HEAD ON ENGINE. AND TORQUED ALL HEAD BOLTS THAT DID NOT DEAL WITH THE JAKE BRAKES TO CAT SPEC. THE JAKE BRAKES WERE NOT ABLE TO CLEAN UP VERY WELL, DUE TO THE HEAVY RUST AND CORROSION ON THEM, AND WE RECOMMENDED GETTING NEW ONES. THE NEW JAKES CAME WITH NEW VALVE BASES AND EXHAUST VALVE BRIDGES. CLEANED OLD INTAKE VALVE BRIDGES AND INSTALLED THEM ON THE VALVES. INSTALLED THE NEW EXHAUST VALVE BRIDGES AND SET ALL BRIDGES TO CAT SPEC. CLEANED AND INSPECTED THE ROCKER ARM ASSEMBLIES AND FOUND 5 EXHAUST ROCKER ARMS TO BE UNUSABLE. ORDERED AND INSTALLED NEW ROCKER ARMS ON THE ROCKER ARM SHAFT. CLEANED AND INSTALLED THE PUSH RODS IN THE LIFTERS. INSTALLED THE ROCKER ARM ASSEMBLY ON THE CYLINDER HEAD. AND TORQUED THE LAST OF THE HEAD BOLTS TO CAT SPEC. WENT THROUGH AND RAN OVERHEAD ON ENGINE. CLEANED, PAINTED AND RESEALED THE LOWER VALVE COVER BASES AND TORQUED NEW BOLTS TO CAT SPEC. INSTALLED NEW INJECTOR NOZZLES WITH NEW SEALS AND INTERNAL FUEL LINES AND TORQUED EVERYTHING TO SPEC. INSTALLED THE NEW JAKE BRAKES ON THE VALVE TRAIN AND TORQUED THEM TO SPEC. WENT THROUGH AND RAN OVERHEAD ON THE JAKE BRAKES AND INSTALLED THE JAKE BRAKE

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\*\*\* PROFORMA INVOICE \*\*\*

RISERS ON THE LOWER VALVE COVER BASES AND TORQUED ALL NEW BOLTS AND WASHERS TO SPEC. INSTALLED JAKE BRAKE ACTUATOR WIRES AND CLEANED AND INSTALLED THE VALVE COVERS. RESEALED THE TIMING ADVANCE AND THE FUEL INJECTION PUMP AND INSTALLED THOSE ON THE FRONT COVER WITH NEW BOLTS AND WASHERS. INSTALLED NEW FUEL LINES FROM THE PUMP TO THE HEAD WITH NEW CLIPS. DISASSEMBLED THE INTAKE MANIFOLD AND AFTERCOOLER. MULTIPLE BOLTS BROKE OFF INSIDE THE INTAKE MANIFOLD HOUSING THAT WE WERE NOT ABLE TO REMOVE WITHOUT DAMAGING THE HOUSING SEVERELY. AFTER FURTHER INSPECTION WE FOUND THE MANIFOLD HOUSING TO BE CRACKED ANYWAY. HAD TO ORDER NEW HOUSING ALONG WITH A NEW AFTERCOOLER AS WELL. ONCE THOSE PARTS ARRIVED WE ASSEMBLED THE WHOLE AFTERCOOLER AND MANIFOLD ASSEMBLY WITH NEW GASKETS AND O-RINGS. INSTALLED THE WHOLE ASSEMBLY ON THE CYLINDER HEAD WITH NEW BOLTS AND SPACERS. INSTALLED NEW WATER PUMP AND OIL COOLER ON RIGHT SIDE OF ENGINE. ALL ASSOCIATED COMPONENTS THAT WE WERE ABLE TO RE-USE WITH THE WATER PUMP, OIL COOLER AND AFTER COOLER LIKE TUBING AND FITTINGS WERE SANDBLASTED, BUFFED AND PAINTED BEFORE OR AFTER ASSEMBLY. THEY WERE THEN INSTALLED ON ENGINE BLOCK WITH NEW BOLTS, WASHERS, AND O-RINGS. INSTALLED ORIGINAL EXHAUST MANIFOLD ON CYLINDER HEAD WITH NEW STUDS, SPACERS, NUTS, AND GASKETS.

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INSTALLED NEW TURBOCHARGER ON EXHAUST MANIFOLD WITH NEW BOLTS, NUTS, AND GASKET. INSTALLED TURBO DRAIN LINE AND NEW SUPPLY LINE, ALL WITH NEW BOLTS AND WASHERS. PRE-LUBED THE TURBO BEFORE SUPPLY LINE WAS INSTALLED. ONCE THE CUSTOMER DROPPED OFF THE TRUCK OEM PARTS WE INSTALLED THE FLYWHEEL AND NEW CLUTCH WITH NEW BOLTS AND WASHERS AND TORQUED THEM TO GENERAL OEM TORQUE. LIFTED ENGINE OFF OF STAND AND INSTALLED NEW OIL PUMP WITH NEW BOLTS AND WASHERS. CLEANED AND INSTALLED BRAKESAVER TUBING, AND PICKUP TUBING WITH NEW BOLTS, WASHERS, AND O-RINGS. CLEANED ENGINE OIL PAN, INSTALLED NEW GASKET AND INSTALLED OIL PAN ON ENGINE BLOCK WITH NEW BOLTS AND TORQUED EVERYTHING TO SPEC. CLEANED ALL EXTERNAL BRAKESAVER TUBING, VALVE AND COMPONENTS AND INSTALLED ON OIL PAN AND BRAKESAVER HOUSING WITH NEW BOLTS AND SEALS FOR EVERYTHING. GAVE THE ENGINE ONE LAST COAT OF PAINT FOR THE LARGER THINGS THAT WE DID NOT PAINT INDIVIDUALLY OR BEFORE WE INSTALLED THEM ON THE ENGINE. ONCE PAINT WAS DRY WE INSTALLED THE AIR COMPRESSOR WITH ALL NEW LINES, AS THE OLD ONES WERE EITHER WEATHER CRACKED BADLY OR COMPLETELY UNUSABLE. INSTALLED CUSTOMERS NEW STARTER ON ENGINE WITH NEW BOLTS AND A GASKET. INSTALLED THE SPREADER BAR ON THE LIFT BRACKETS AND LIFTED ENGINE OVER TRUCK. INSTALLED A NEW CLUTCH BRAKE ON THE TRANSMISSION

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\*\*\* PROFORMA INVOICE \*\*\*

INPUT SHAFT. IT TOOK AWHILE TO GET THE ANGLE OF THE ENGINE JUST RIGHT TO SLIDE INTO THE ENGINE MOUNTS AND THE TRANSMISSION INPUT SHAFT AT THE SAME TIME. AFTER THE ENGINE WAS SITTING IN THE TRUCK IT TOOK ABOUT 2 HOURS TO MOVE AND TWEAK THE ENGINE TO GET ALL THE NEW MOUNTS, BOLTS, AND BOLT HOLES TO LINE UP AND CINCH THE ENGINE DOWN INTO PLACE. WE INSTALLED NEW BELL HOUSING BOLTS FOR THE TRANSMISSION AND TORQUED EVERYTHING TO SPEC. HOOKED UP THE WIRING HARNESS TO THE NEW SENSORS CUSTOMER HAD GOTTEN, ALONG WITH ALL THE HOSES THE BRAKESHAVER, GAUGES IN THE CAB, FAN HUB, ALTERNATOR, A/C COMPRESSOR, AIR COMPRESSOR, STARTER WIRING, FUEL TRANSFER PUMP AND FUEL INJECTION PUMP. INSTALLED FAN HUB ON ENGINE ALONG WITH NEW BELTS AND ADJUSTED EVERYTHING TO SPEC. INSTALLED THE NEW RADIATOR MOUNTS AND INSTALLED THE RADIATOR PACK AND HOOKED UP ALL THE COOLANT TUBES, HOSES AND LINES. FILLED THE COOLING SYSTEM WITH BRAND NEW CAT ELC PER CUSTOMERS REQUEST. CHANGED ALL FILTERS ON ENGINE, OIL AND FUEL. REMOVED THE VALVE COVERS AND PRE-LUBED THE ENGINE WITH 15W-40 ENGINE OIL. FILLED CRANKCASE TO SPEC AND PRIMED THE FUEL SYSTEM. HOOKED UP THE BATTERIES AND CRANKED ENGINE OVER A FEW DIFFERENT TIMES TO GET THE OIL PRESSURE UP. BEFORE ENGINE STARTED WE HAD 55 PSI OF OIL PRESSURE JUST FROM

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CRANKING. PRIMED THE FUEL SYSTEM THE REST OF THE WAY, CRACKING INJECTION LINES ON THE PUMP TO BLEED ALL AIR OUT. TRUCK FIRED RIGHT UP AND RAN WELL AND AS IT SHOULD. RAN ENGINE FOR ABOUT 5 MINUTES THEN OPERATED THE JAKE BRAKES AND THEY WORKED JUST LIKE THEY SHOULD ONCE THE AIR WAS BLED FROM THEIR OIL SYSTEM. RAN TRUCK FOR ABOUT ANOTHER 5 MINUTES WHILE CHECKING FOR LEAKS AND FOUND NONE. JACKED UP TRUCK AND INSTALLED THE FRONT WHEELS AND TIRES AND TORQUED THEM TO SPEC. CHECKED AND TOPPED OFF ALL OTHER FLUIDS. TRUCK WAS READY TO GET BACKED OUT OF THE SHOP BUT ONCE WE WENT TO MOVE IT THE CLUTCH BRAKE WOULD NOT SLOW DOWN OR STOP THE TRANSMISSION INPUT SHAFT SO WE COULD NOT GET TRUCK INTO GEAR. TRIED ADJUSTING THE CLUTCH IN BOTH DIRECTIONS AND NOTHING MADE A DIFFERENCE. THE CLUTCH WOULD NOT DISENGAGE AT ALL NOT MATTER ITS ADJUSTMENT POSITION. ENDED UP HAVING TO PULL THE TRANSMISSION BACK OUT OF TRUCK ALONG WITH THE DRIVESHAFTS, AND SHIFT TOWER. ONCE THE TRANSMISSION WAS OUT OF TRUCK WE REMOVED THE CLUTCH AND MADE SURE THAT IT WAS ASSEMBLED AND INSTALLED CORRECTLY WHICH IT WAS. AFTER LOOKING AT THE FLYWHEEL THERE WAS A DEEP GROOVE IN THE MACHINED FACE OF IT WHERE THE INTERNAL DISC SPRINGS AND LIPS HAD BEEN RIDING. AT THE TIME WE THOUGHT THE FLYWHEEL HAD BEEN MACHINED TOO FAR

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DOWN MAKING THE DISCS STAY ENGAGED ALL THE TIME. WE ORDERED A NEW FLYWHEEL AND THAT CAME NEXT DAY AIR. AFTER COMPARING THE FLYWHEELS THE NEWER ONE HAD A LOT LARGER CENTER HOLE IN IT THAN THE ORIGINAL DID, THE ORIGINAL FLYWHEEL DID NOT HAVE A CENTER OPENING LARGE ENOUGH FOR THE STANDARD NEW STYLE CLUTCH. WE INSTALLED THE NEW STYLE FLYWHEEL ON THE CLUTCH AND WE HAD THE PROPER CLEARANCE FOR THE CLUTCH NOW. INSTALLED THE NEW FLYWHEEL IN THE BRAKESAVER AND TORQUED ALL THE BOLTS TO SPEC. INSTALLED THE CLUTCH BACK ON THE FLYWHEEL AND TORQUE THOSE BOLTS TO SPEC. WE INSTALLED THE TRANSMISSION TO THE ENGINE AGAIN AND TORQUED ALL THE MOUNTING BOLTS TO SPEC. INSTALLED THE DRIVESHAFTS BACK IN TRUCK AND TORQUED BOLTS TO OEM SPEC. DURING THE SHIFT TOWER INSTALLATION IT WAS FOUND THAT THE TOP SECTION OF THE CASTING FOR THE SHIFT TOWER WAS CRACKED ABOUT HALFWAY AROUND. WE TRIED TO BE EXTREMELY CAREFUL DURING THE INSTALLATION PROCESS TO NOT BREAK THE CASTING EVEN FURTHER. BUT WHILE TRYING TO TIGHTEN THE MOUNTING BOLTS DOWN THE TOP PART OF THE CASTING BROKE THE REST OF THE WAY AND POPPED THE SHIFTING ROD OUT OF THE TOWER. A NEW SHIFTING TOWER WAS ORDERED FROM THE TRUCK MANUFACTURER WITH NEW GASKET. IN ORDER TO REMOVE THE SHIFTER FROM THE CAB THE SEATS HAD TO BE TAKEN OUT DUE TO THE LOCATION OF THE

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TRIM PIECES THAT HAD TO BE TAKEN OUT TO GET TO THE SHIFTER BOOT AND MOUNTING RING IN THE FLOORBOARD. ONCE THE SIFTER AND ASSOCIATED PIECES WERE REMOVED FROM THE TRANSMISSION AND CAB WE ASSEMBLED ALL THE NEW PARTS AND COMPONENTS ON A TABLE THEN RE-INSTALLED THEM IN THE CAB AND ON THE TRANSMISSION. ASSEMBLED THE INTERIOR BACK TOGETHER AND ADJUSTED THE CLUTCH TO THE PROPER SETTING ALONG WITH THE CLUTCH LINKAGE. STARTED TRUCK AND MADE SURE THE CLUTCH WAS WORKING AS IT SHOULD AND IT WAS. AIRED UP TRUCK AND MADE SURE THE TRANSMISSION SPLITTER WAS WORKING AS IT SHOULD AND IT WAS. BACKED TRUCK OUTSIDE AND SET IT AT HIGH IDLE. MADE SURE ALL GAUGES THAT WERE WORKING BEFORE THE REPAIR WERE STILL WORKING AS THEY SHOULD AND THEY WERE. RAN TRUCK AT HIGH IDLE FOR ABOUT AN HOUR AND A HALF. ENGINE TEMP GOT TO 205 DEGREES AND OPENED THE THERMOSTAT. CAME OUT EVERY TEN MINUTES OR SO TO CHECK FOR LEAKS AND TO LISTEN FOR ANY WEIRD NOISES. THERE WERE NONE OF EACH. ENGINE RAN GOOD AND SOUNDED GOOD. DROVE TRUCK BACK INTO SHOP AND LET IT SIT OVER NIGHT. THE NEXT MORNING I CHECKED ALL FLUID LEVELS AGAIN AND THEY WERE ALL GOOD. TOOK TRUCK FOR A TEST DRIVE AND MONITORED THE GAUGES. EVERYTHING ACTED FINE AND OPERATED AS IT SHOULD FOR A 40 YEAR OLD TRUCK. TRUCK IS READY FOR CUSTOMER PICKUP.

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CONTINGENT DAMAGE:  
COMPLICATION: FINDING PARTS THAT WERE CORRECT FOR A WATER AFTER COOLED 3406B MODEL WITH A BRAKE SAVER WAS EXTRA CHALLENGING DUE TO THE FACT THAT THERE WAS ONLY A SELECT NUMBER OF PARTS OUT THERE FOR THESE AND WE HAD TO WAIT EXTRA TIME TO RECEIVE THESE PARTS. ALMOST EVERY PART WE TOUCHED OR TRIED TO TAKE OFF OF THE OLD ENGINE EITHER BROKE OR BROKE THE BOLTS OFF IN THE ENGINE OR IN THE OLD COMPONENT. SO WE SPENT TIME EITHER TRYING TO GET BROKEN BOLTS OUT OF COMPONENTS OR SPENDING TIME TRYING TO LOOK UP THE NEW COMPONENT AND SEEING IF WE COULD EVEN GET THE PART OR THE COMPONENT. OF COURSE THERE WAS WAIT TIME ON A LOT OF THESE PARTS ALSO. THEN ONCE WE GOT THE ENGINE PUT TOGETHER FINALLY AND IN THE TRUCK, THROUGH NO-FAULT-OF-OUR, OR THE CUSTOMERS OWN, THE ORIGINAL FLYWHEEL DID NOT MATCH UP TO THE MODERN DAY CLUTCHES. SO THERE WAS EXTRA COST OF REMOVING THE TRANSMISSION A SECOND TIME AND REMOVING THE CLUTCH AND OLD FLYWHEEL TO INSTALL THE NEW FLYWHEEL THAT MATCHED THE NEW CLUTCH. ANOTHER COMPLICATION WAS THE SHIFT TOWER BREAKING AND AFTER ALL SAID AND DONE WE HAD TO RIP OUT HALF OF THE INTERIOR TO CHANGE THE SHIFTER TOWER AFTER IT HAD BROKE ON THE TRANSMISSION. WHAT ALSO TOOK A LOT OF TIME WAS DUE TO THE FACT THAT EVERY PART WAS VERY RUSTY OR

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PITTED. A LOT OF THE COMPONENTS WE WERE ABLE TO  
SAND BLAST, BUFF, AND PAINT TO KEEP IT FROM  
RUSTING AGAIN AND TO MAKE GASKET OR O-RING  
SURFACES SEAL UP AS THEY SHOULD AGAIN.

2	OL-1143	CAP SCREW	S
1	OL-1329	CAP SCREW	S
3	OL-1352	CAP SCREW	S
1	OR-2902	COMPRESSOR G	N
1		CORE CHARGE	N
1-		FULL CORE	N
1	OR-3344	CORE GP OIL	N
1		CORE CHARGE	N
1-		FULL CORE	N
6	OR-3421	NOZZLE A RE	N
6		CORE CHARGE	N
6-		FULL CORE	N
1	OR-3719	CYL HEAD G	N
1		CORE CHARGE	N
1-		FULL CORE	N
1	OR-4812	BLOCK GP	N
1		CORE CHARGE	N
1-		FULL CORE	N
1	OR-5601	CORE A REM	N
1		CORE CHARGE	N
1-	OR-5601	CORE A REM	N
1-		FULL CORE	N
1	OR-6955	TURBO GP	N

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1		CORE CHARGE	N
1		FULL CORE	N
1	0R-9697	PUMP GP OIL	N
1		CORE CHARGE	N
1		FULL CORE	S
2	OS-1585	CAP SCREW	S
9	OS-1587	CAP SCREW	S
3	OS-1588	CAP SCREW	S
6	OS-1590	CAP SCREW	S
16	OS-1594	CAP SCREW	S
4	OS-1595	CAP SCREW	S
6	OS-1608	CAP SCREW	S
2	OT-0055	CAP SCREW	S
2	OT-0573	CAP SCREW	S
1	1A-2029	CAP SCREW	N
2	1A-5822	CAP SCREW	S
11	1A-5964	CAP SCREW	S
1	1B-8705	KEY	S
8	1B-9575	CAP SCREW	N
1	1D-4569	CAP SCREW	N
8	1D-4703	BOLT	S
4	1F-7958	NUT	S
2	1H-9696	RING	S
1	1J-9671	SEAL O RING	S
1	1K-6872	NUT	S
1	1N-3523	HOSE A	N
1	1R-0716	FILTER	S

\* - NOT RETURNABLE  
ITEMS NOT SHOWN  
ARE BACKORDERED

PLEASE PAY  
THIS AMOUNT  
AMOUNT  
CREDITED

CONT'D

YOUR  
CATERPILLAR  
DEALER



\*\* Thank You For Your Business \*\*

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
LC00010	11-05-19
PLEASE PAY THIS AMOUNT	CONT'D
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\*\*\* PROFORMA INVOICE \*\*\*



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LC00010	11-05-19			36	T		4	16
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
LC00010	09-28-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	3406B	07XC02780		1932617.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

\* \* \* PROFORMA INVOICE \* \* \*

1	1R-1712		FILTER A	S	
1	1S-0004		SEAL O RING	S	
1	1S-4295		GASKET	S	
1	1S-4810		GASKET	S	
2	1S-6119		SEAL O RING	S	
1	1S-6595		GASKET	S	
1	1S-9544		SEAL	N	
1	1W-1898		GASKET	S	
2	1W-4204		RING-SEAL	N	
1	1W-4879		CORE A	N	
10	1W-9168		CLAMP	S	
10	1W-9169		CLAMP	S	
1	1Y-0413		TEE	N	
1	1Y-0684		HOSE A	N	
6	2A-2814		BOLT	N	
1	2A-3398		GASKET	S	
5	2B-0947		BOLT	S	
12	2B-6030		BOLT	N	
2	2H-2665		SEAL	S	
20	2H-3750		BOLT	S	
8	2M-0849		WASHER	S	
2	2M-9780		SEAL O RING	S	
1	2N-1287		FITTING	S	
4	2N-2765		BOLT	S	
16	2N-2766		LOCK NUT	S	
1	2N-8109		CLAMP	S	
6	2N-8204		GASKET	S	

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CONT'D

**\*\* Thank You For Your Business \*\***

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
LC00010	11-05-19
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

\* \* \* PROFORMA INVOICE \* \* \*



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LC00010	11-05-19			36	T		4	17
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
LC00010	09-28-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER
AA	3406B	07XC02780				1932617.0		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

\*\*\* PROFORMA INVOICE \*\*\*

40	2P-3203	BOLT	S
11	2S-3770	SPACKER	S
1	2S-6160	WASHER	S
1	2W-0459	GASKET	S
8	3B-1915	BOLT	S
6	3B-4505	LOCKWASHER	S
1	3B-7744	NIPPLE	N
1	3D-2898	SEAL O RING	S
24	3E-6772	SEAL-WATER	S
6	3J-1907	SEAL	S
8	3J-7354	SEAL O RING	S
2	3S-5496	SEAL O RING	S
1	3S-9643	SEAL	S
18	4D-3704	WASHER	S
2	4F-7387	SEAL	S
1	4F-7390	RING	S
1	4J-7533	SEAL O RING	S
1	4J-8997	SEAL O RING	S
1	4K-6804	SEAL O RING	S
2	4L-7711	O RING	S
2	4M-8303	SEAL O RING	S
1	4N-0641	GASKET	S
4	4N-0699	GASKET	S
2	4N-0933	GASKET	S
1	4N-1135	GASKET	S
1	4N-1151	GASKET	S
1	4N-1156	GASKET	S

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CONT'D

\*\* Thank You For Your Business \*\*

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
LC00010	11-05-19
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

\*\*\* PROFORMA INVOICE \*\*\*



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LC00010	11-05-19			36	T		4	18
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
LC00010	09-28-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER	
AA	3406B	07XC02780				1932617.0		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

\* \* \* PROFORMA INVOICE \* \* \*

6	4N-1292	LOCK	S
6	4N-1797	ADAPTER A	N
2	4N-4188	GASKET	S
1	4N-4668	BREATHER A	S
1	4N-4935	HOSE A	N
1	4N-5962	HOSE	S
2	4N-9008	GASKET	N
1	4P-2734	SEAL GP	N
11	4S-6137	STUD	S
1	4W-0435	SEAL	N
1	4W-4014	GASKET	S
1	4W-4616	SEAL	N
1	4W-6730	FLYWHEEL	N
1	4W-8133	SEAL G	N
1	4W-8134	SEAL G	N
3	5B-5620	CAP SCREW	N
2	5B-9603	BOLT	S
12	5F-4899	CAP SCREW	S
20	5H-1504	WASHER	S
2	5H-7704	SEAL	S
1	5K-5959	SEAL O RING	S
2	5L-4398	BOLT	N
102	5M-2894	WASHER	S
10	5P-4939	SCREW A	S
6	5P-5678	M SEAL STK	S
5	5P-5846	SEAL O RING	S
2	5P-7204	SEAL-O-RING	N

\* - NOT RETURNABLE

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CONT'D

**\*\* Thank You For Your Business \*\***

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
LC00010	11-05-19
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

\* \* \* PROFORMA INVOICE \* \* \*



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LC00010	11-05-19			36	T		4	19
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
LC00010	09-28-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	3406B	07XC02780		1932617.0				

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
*** PROFORMA INVOICE ***					
3	5P-8068		SEAL	S	
15	5P-8245		WASHER-HARD	S	
2	5S-1188		SEAL O RING	S	
1	6F-4718		SEAL	S	
1	6F-6672		SEAL	S	
1	6L-3066		GASKET HEAD	S	
1	6J-2245		SEAL O RING	S	
2	6L-1648		SEAL O RING	N	
1	6L-7283		BOLT	S	
6	6L-7442		STUD	S	
2	6L-9589		GASKET	S	
1	6N-4906		HOSE A	N	
1	6V-8523		HOSE	S	
14	6V-8801		NUT	S	
2	7C-0030		ADAPTER	N	
4	7C-0031		SEAL-O-RING	S	
2	7F-8817		DOWEL	N	
2	7J-0204		SEAL O RING	S	
1	7L-0520		STUD	S	
2	7W-0688		GASKET	S	
11	7W-3447		SPACER	N	
1	7W-5733		GASKET	S	
2	7W-7071		GASKET	N	
2	7W-8983		RING	N	
5	8F-4197		CAP SCREW	N	
1	8M-0755		ADAPTER	S	
2	8M-4395		SEAL O RIN	S	

\* - NOT RETURNABLE

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PLEASE PAY

THIS AMOUNT

AMOUNT  
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CONT'D

\*\* Thank You For Your Business \*\*

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
LC00010	11-05-19
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

\*\*\* PROFORMA INVOICE \*\*\*



INVOICE NUMBER <b>LC00010</b>	INVOICE DATE <b>11-05-19</b>	CUSTOMER NUMBER <b>[REDACTED]</b>	CUSTOMER ORDER NUMBER	STORE <b>36</b>	DIV. <b>T</b>	SALESMAN	TERMS <b>4</b>	PAGE <b>20</b>
PSO/WO NUMBER <b>LC00010</b>	DOC. DATE <b>09-28-19</b>	PC <b>10</b>	LC <b>10</b>	MC <b>10</b>	SHIP VIA		INV. SEQ. NUMBER <b>1</b>	
MAKE <b>AA</b>	MODEL <b>3406B</b>	SERIAL NUMBER <b>07XC02780</b>	EQUIPMENT NUMBER	METER READING <b>1932617.0</b>	MACH. I.D. NUMBER			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

\* \* \* PROFORMA INVOICE \* \* \*

2	8M-4443	SEAL O RIN	S
2	8M-4447	SEAL	N
2	8M-4791	WASHER	N
1	8M-7065	GASKET	S
6	8M-8157	SEAL O RING	S
1	8N-8098	HOUSING-	N
1	8S-9191	BOLT	S
2	8T-4224	WASHER	S
1	9F-2247	PLUG	S
4	9F-8999	CAP SCREW	N
1	9G-6655	ELEMENT A	S
1	9H-6067	SEAL	S
1	9H-8260	BOLT	N
1	9L-1557	BELT SET	S
1	9L-1633	GASKET	S
1	9L-5650	SEAL	N
2	9L-6643	VER BELT	S
2	9L-6910	GASKET	N
3	9L-7712	NUT	S
18	9L-8925	BOLT	S
8	9L-9814	NUT	S
19	9M-1974	WASHER	S
2	9M-2904	CLAMP	S
1	9M-3786	SEAL O RING	S
2	9M-4584	CONNECTOR	S
2	9M-4849	SEAL O RING	S
1	9M-6522	ADAPTER	N

\* - NOT RETURNABLE

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AMOUNT CREDITED

CONT'D

\*\* Thank You For Your Business \*\*

CUSTOMER NUMBER <b>[REDACTED]</b>	
INVOICE NUMBER <b>LC00010</b>	INVOICE DATE <b>11-05-19</b>
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

\* \* \* PROFORMA INVOICE \* \* \*



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LC00010	11-05-19			36	T		4	21
PRO/WO NUMBER	DOC. DATE	PC	LG	MC	SHIP VIA		INV. SEQ. NUMBER	
LC00010	09-28-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING			MACH. I.D. NUMBER	
AA	3406B	07XC02780		1932617.0				
QUANTITY	ITEM	NO.	DESCRIPTION	UNIT PRICE			EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*

7	9M-7002		SEAL O RING	S	
1	9M-9647		SEAL O RING	S	
1	9N-5253		CORD A	S	
1	9N-5279		HOSE A	N	
2	9S-8752		NUT	S	
1	9Y-6089		GASKET	S	
2	001-7043		ELBOW	N	
1	106-4004		TUBE AS	N	
3	108-5603		SCREW	N	
2	109-0073		SEAL O RING	S	
1	118-5068		SEAL O RING	S	
4	124-1973		COUPLING	S	
1	129-2181		SEAL-INTEGRAL	S	
1	129-3069		REBUILD KIT	N	
6	129-9452		GASKET	S	
1	131-7123		BEARING	S	
1	142-5867		SEAL GP-CSHF	S	
1	148-7440		BRAKE GP	N	
2	149-5268		STUD-TAPERLO	S	
1	159-3021		GASKET	N	
8	165-3929		BOLT-HEX HEA	S	
18	165-3931		BOLT-HEX HEA	S	
3	165-6170		PLUG	S	
1	166-9142		GASKET	S	
1	166-9146		GASKET	S	
1	175-2949		FILTER A	S	
6	185-2831		LINE AS	N	

\* - NOT RETURNABLE

ITEMS NOT SHOWN  
ARE BACKORDERED

PLEASE PAY  
THIS AMOUNT

AMOUNT  
CREDITED

CONT'D

**\*\* Thank You For Your Business \*\***

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
LC00010	11-05-19
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

\* \* \* PROFORMA INVOICE \* \* \*



Sold To:

Ship To:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LC00010	11-05-19			36	T		4	23
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
LC00010	09-28-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	3406B	07XC02780		1932617.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

\*\*\* PROFORMA INVOICE \*\*\*

TOTAL MISC CHGS SEG. 01

SEGMENT 01 TOTAL

OPT. WARRANTY PURCHASE ENGINE

1.00

OPT ESC

TOTAL MISC CHGS SEG. 96

SEGMENT 96 TOTAL

APPLY DISCOUNT

1.00-

OPT ESC

TOTAL MISC CHGS SEG. 97

SEGMENT 97 TOTAL

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AMOUNT  
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CONT'D

**\*\* Thank You For Your Business \*\***

CUSTOMER NUMBER	
INVOICE NUMBER	INVOICE DATE
LC00010	11-05-19
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

\*\*\* PROFORMA INVOICE \*\*\*



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
LC00010	11-05-19			36	T		4	22
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
LC00010	09-28-19	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. I.D. NUMBER			
AA	3406B	07XC02780		1932617.0				
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

\*\*\* PROFORMA INVOICE \*\*\*

1	191-7941		LINE AS-FUEL	N	
1	191-7942		LINE AS-FUEL	N	
1	191-7943		LINE AS-FUEL	N	
1	191-7944		LINE AS-FUEL	N	
1	191-7945		LINE AS-FUEL	S	
1	191-7946		LINE AS-FUEL	S	
4	20R-6263		ARM AS-V ROC	N	
4			CORE CHARGE	N	
1	20R-6263		ARM AS-V ROC	N	
1			CORE CHARGE	N	
5-			FULL CORE	N	
3	238-8649		CAT ELC	S	
1	247-7133		REGULATOR-TE	S	
12	305-6843		SPRING-GUIDE	S	
1	352-0203		PUMP GP-WATE	N	
1	428-8808		CLAMP-HOSE	N	
81	456-8560		HOSE-BULK	S	
8	458-9587		PAINT-YELLOW	S	
10	103373		CAT DEO ULS 15W-40S		
1	38364		HI-TEMP FLANGE SEAS		

TOTAL PARTS

SEG. 01

F/R LBR

1.00	65-273456	OUTSIDE PARTS
1.00	LC00010	OUTSIDE PARTS
17.00		INBOUND FREIGHT

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CUSTOMER NUMBER	
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LC00010	11-05-19
PLEASE PAY THIS AMOUNT	CONT'D
AMOUNT CREDITED	

\*\*\* PROFORMA INVOICE \*\*\*