

2008 Volvo VNL Semi Truck
NJ9612

Engine Overhaul & Other Major
Repair Invoice

Invoice: **005-28337R**
 Date / Hour: 4/28/2021 9:28:16AM
 Repair Order: 28337
 Customer: 93060
 Branch: 005

Page 1 of 3

Bill To

Customer P/O: Add User: nblair Open Date: 03/11/2021 Completion Date: 04/15/2021 Salesperson:

Unit Number: 108 Model Year: 2007 Make/Model: Type: CLASS 8 TRUCK VIN: 4V4NC9GH58N460125 Meter: 887954 Miles

Task: 1 ENGINE ENGINE - OVERHAUL Department: Trk Svc
 Complaint: ENGINE KNOCK
 Correction: PULLED OIL PAN, STIFFENING PLATE AND NUMBER 3 AND 4 MAIN. FOUND CRANK IS BROKEN.

REMOVED ENGINE FROM TRUCK. STRIPPED DOWN EXCHANGE ENGINE DOWN TO BARE BLOCK AND CRANK. REINSTALLED FRONT TIMING PLATE AND LOWER IDLER GEARS. CHECKED GEAR LASH AND RIGHT GEAR HAD .003 OF AN INCH AND THE LEFT ONE HAD .0025. SPEC IS .002 TO .007.

INSTALLED REAR HOUSING. INSTALLED NEW PISTON AND LINERS. LINER PROTRUSION RAN BETWEEN .006 AND .0065. INSTALLED NEW HEAD GASKET AND HEAD. INSTALLED RESURFACED FLYWHEEL AND TIMED CAM FROM OLD ENGINE AND SET GEAR LASH. LAST ON UPPER IDLER WAS .005 ON BOTH TOP AND BOTTOM.

PUT INJECTORS AND ROCKER SHAFT FROM OLD ENGINE IN AND ADJUSTED VALVES, INJECTORS AND ENGINE BRAKES. STARTED MOVING PARTS FROM OLD ENGINE TO NEW ENGINE. INSTALLED NEW OIL COOLER.

FINISHED ASSEMBLING ENGINE AND INSTALLED INTO TRUCK. INSTALLED COOLING PACKAGE, TRANS, DRIVELINE, HOOD, BUMPERS AND GRILL GUARD. CLEARED FAULTS AND ROAD TESTED THE TRUCK.

Supp.	Part	Description / Ref Number	U/M	Quantity
MIS	ZCB862-4	DOT UNION 1/4	EA	1.0
VOL	20516147-C	TURBO CORE	EA	-1.0
	Special Order Part			
VOL	22397140-C	OIL PUMP CORE	EA	-1.0
	Special Order Part			
VOL	85000191-C	CYLINDER HEAD CORE	EA	-1.0
	Special Order Part			
VOL	85125020-C	ENGINE OVERHAUL KIT-Core	EA	-1.0
	Special Order Part			
VOL	20510082	GASKET 2222	EA	1.0
VOL	20749399	OIL COOLER	EA	1.0
DEX	251704	USED ENGINE	EA	1.0
VOL	85125020	ENGINE OVERHAUL KIT	EA	1.0
VOL	85125020-C	ENGINE OVERHAUL KIT-Core	EA	1.0
	Special Order Part			
VOL	85145873	INSTALL KIT	EA	1.0
	FG FF5369W	FUEL FILTER 25 MICRON	EA	1.0
VOL	23961779	V-RIBBED BELT	EA	1.0
VOL	20733354	CLIPS	EA	4.0

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Bill To:

Wor

Customer P/O:		Open Date: 03/11/2021		Completion Date: 04/15/2021
Add User: nb/alr		Salesperson:		
VOL	947281	GASKET 1512	EA	2.0
VOL	983585	FLANGE SCREW	EA	4.0
VOL	977581	STUD 1126	EA	2.0
VOL	977639	NIPPLE	EA	1.0
VOL	85116275	KIT	KT	1.0
VOL	22397140	OIL PUMP	EA	1.0
VOL	22397140-C	OIL PUMP CORE	EA	1.0
Special Order Part				
VOL	1652986	BALL BEARING	EA	1.0
VOL	20516147	TURBO	EA	1.0
VOL	20516147-C	TURBO CORE	EA	1.0
Special Order Part				
VOL	20712545	GASKET	EA	1.0
VOL	8130185	GASKET 2629	EA	1.0
VOL	21937327	COOLANT FILTER	EA	1.0
VOL	21707132	OIL FILTER	EA	1.0
VOL	21707133	OIL FILTER	EA	2.0
VOL	23044511	FUEL FILTER	EA	1.0
VOL	85103205	SPRAY PAINT	EA	2.0
VOL	955984	O-RING 1514	EA	1.0
VOL	21715813	AIR FILTER	EA	1.0
VOL	176566	O-RING KIT A/C	EA	1.0
VOL	8149182	THERMOSTAT 2627	EA	1.0
VOL	8170514	GASKET 2629	EA	1.0
VOL	85107600	SCREW 4519	EA	12.0
VOL	20787384	SEALING RING 2652	EA	1.0
VOL	20787386	SEALING RING 2652	EA	1.0
VOL	471708	SEALING RING 2239	EA	2.0
VOL	925094	O-RING 1514	EA	1.0
VOL	22592094	O-RING	EA	1.0
VOL	975675	O-RING 1514	EA	1.0
RC	RC AFRNA053	NOAT RED EL GALLON 50/50	EA	2.0
	LOC82606	PERMATEX BRAKE CLEANER	EA	1.0
MBL	MBL122492	OIL, MOBIL DELVAC SAE 15W40 (GAL)	EA	11.0
VOL	85000191	CYLINDER HEAD, EXCH	EA	1.0

Invoice: 005-28337R
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Bill To:

Wo

Customer P/O: Open Date: 03/11/2021 Completion Date: 04/15/2021

Add User: nblair

Salesperson:

VOL 85000191-C CYLINDER HEAD CORE EA 1.0

Special Order Part

Task: 3 VEB ENGINE EXHAUST BRAKE

Department: Trk Svc

Complaint: VEB IS INOP, RUN DOWN OPEN CIRCUIT

Correction: REMOVED AIR CLEANER AND VALVE COVER CHECKED VEB SOLENOID FOUND THE WIRES AT THE SOLENOID WHERE DAMAGED ,
REPAIRED THE WIRES, INSTALLED VALVE COVER AND AIR CLEANER DROVE THE TRUCK . FOUND NO FURTHER ISSUES.

Supp.	Part	Description / Ref Number	U/M	Quantity
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Signature _____ Date _____

Invoice: 005-31274R
 Date / Hour: 9/30/2022 7:39:39PM
 Repair Order: 31274
 Customer: 16241
 Branch: 005
 Total Invoice: \$ 6,172.12
 COD
 Page 1 of 3

Bill To:

Customer P/O: cdudley Orig R/O: 0 Completion Date: 09/30/2022

Unit Number: 108

Model Year: 2007

Make/Model:

Type: CLASS 8 TRUCK

VIN: 4V4NC9GH58N460125

Meter: 1100000 Miles

Task: 1 033-10390.01 REPLACE ENGINE HARNESS D13

Department: Trk Svc

Complaint: REPLACE ENGINE HARNESS - D12

Correction: 9/24/2022 3:21:40 PM 810 R AND R ENGINE HARNESS, FOUND THE TRUCK IS STILL MISSING AND HAS AN OPEN CIRCUIT FAULT FOR CYL 1

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	983472	CABLE TIE 1162	EA	6.0		\$3.96
VOL	21514077	WIRING HARNESS	EA	1.0		\$1,195.69
VOL	3964604	BUSHING 2119	EA	1.0		\$4.65
LOC	LOC82606	PERMATEx BRAKE CLEANER	EA	1.0		\$7.37

Task 1 Subtotals

Parts:

Labor:

Task 1 Subtotals \$2,858.17

Task: 2 027-10150.01 REPL TRANSMISSION COOLER LINES-TRANS TO RAD/HOSE

Department: Trk Svc

Complaint: REPAIR/REPLACE TRANSMISSION COOLER LINES

Correction: 9/23/2022 6:32:02 PM 8801 PULLED UNIT INTO THE SHOP WENT UNDER THE TRUCK AND CHECKED TRANS COOLER LINES FOR LEAK UNIT IS SHOWING SIGNS OF REAR MAIN SEAL LEAKING AND DRAINING OUT OF THE TRANS ONTO THE LINES. ALSO PUT THE TRUCK UNDER A PREASSURE TEST AND FOUND UPPER RADIATOR HOSE WAS LEAKING COOLANT I TIGHTENED THE CLAMP AND CLEANED THE COOLANT OFF THE ENGINE PUT IT BACK UNDER A PREASSURE TEST AND COOLANT LEAK STOPPED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	21866819	O-RING	EA	2.0		\$10.30

Task 2 Subtotals

Parts:

Labor:

Task 2 Subtotals \$188.30

Task: 3 BUS-B PM SERVICE

Department: Trk Svc

Complaint: PM SERVICE - NO DAVCO FILTER

Correction: 9/23/2022 8:18:21 PM 8801 PREFORMED PM SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	22480372	FUEL FILTER	EA	1.0		\$25.04
VOL	21707132	OIL FILTER	EA	1.0		\$29.49
VOL	23658092	OIL FILTER	EA	2.0		\$34.44
MBL	MBL122492	OIL, MOBIL DELVAC SAE 15W40 (GAL)	EA	10.0		\$293.40

Labor Quote: 167.63

Task 3 Subtotals

Parts:

Labor:

Task 3 Subtotals \$550.00

Task: 4 044-10060.01 COMPLETE CONICAL KIT 6 PACK REPLACEMENT D12 D13

Department: Trk Svc

Complaint: REPLACE FUEL INJECTOR #1

Correction: 9/30/2022 5:52:08 PM 2626 REMOVED AND REPLACED NUMBER 1 INJECTOR PROGRAMED TRIM CODE TEST DROVE WITHOUT ISSUES

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

Invoice: **005-31274R**
Date / Hour: 9/30/2022 7:39:39PM
Repair Order: 31274
Customer: 16241
Branch: 005
Total Invoice: \$ 6,172.12
COD
Page 2 of 3

Bill To:

Customer P/O:		cdudley	Orig R/O: 0	Completion Date: 9/30/2022		
Supp. Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
VOL 85022626-C	INJ CORE		EA	-1.0		(\$399.00)
Special Order Part						
VOL 1677370	SEALING RING 2539		EA	2.0		\$9.38
VOL 21344774	FLANGE SCREW		EA	1.0		\$2.80
VOL 85022626	INJECTOR		EA	1.0		\$792.83
VOL 85022626-C	INJ CORE		EA	1.0		\$399.00
Special Order Part						
VOL 3964604	BUSHING 2119		EA	1.0		\$4.65
Task 4 Subtotals			Parts:			
			Core Chg:			
			Core Ret:			
			Labor:			
			Task 4 Subtotals		\$1,610.66	

Task: 5 033-10170.01 REPLACE OIL PRESSURE SENSOR D12

Department: Trk Svc

Complaint: REPLACE OIL PRESSURE SENSOR

Correction: replaced oil pressure sensor

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	23713681	SENSOR	EA	1.0		\$339.76
Task 5 Subtotals				Parts:		
				Labor:		
				Task 5 Subtotals		\$695.76

Detail Tax Info:

Local Sales Tax	\$0.00
Missouri Sales Tax	\$0.00
	<u>\$0.00</u>

Total Parts:
Total Core Charge:
Total Core Ret:
Total Labor:
Total SHOP SUPPLIES:
Invoice Subtotal:
Total Tax:
Total Invoice: \$6,172.12

Payment Method

COD

Terms

COD

Due Date

9/30/2022

Invoice: **005-31274R**
Date / Hour: 9/30/2022 7:39:39PM
Repair Order: 31274
Customer: 16241
Branch: 005
Total Invoice: \$ 6,172.12
COD
Page 3 of 3

Customer P/O:

cdudley

Orig R/O: 0

Completion Date: 9/30/2022

Signature_____Date_____

Invoice: **005-31838R**
 Date / Hour: 12/19/2022 10:16:14AM
 Repair Order: 31838
 Customer: 16241
 Branch: 005
 Total Invoice: \$ 2,542.29
 COD
 Page 1 of 2

Bill To:

Customer P/O: zmcDonald Orig R/O: 0 Completion Date: 12/17/2022

Unit Number: 108 **Model Year: 2007** **Make/Model:**
Type: CLASS 8 TRUCK **VIN: 4V4NC9GH58N460125** **Meter: 1136134 Miles**

Task: 1 097-10000.01 DIAGNOSTICS - VOLVO UPTIME (TRIAGE) **Department: Trk Svc**

Complaint: DASH LIGHTS STAY ON WHEN KEY IS OFF

INSPECT STARTING SYSTEM FOR DRAGGING

Correction: 12/16/2022 7:01:19 PM 2626 COULD NOT DUPLICATE ISSUE HOWEVER FOUND RUB SPOT IN A WIRE NEAR ENGINE GROUND
 REPAIRED WIRE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals					Parts:	
					Labor:	
Task 1 Subtotals						\$356.00

Task: 2 032-10020.01 REPLACE STARTER D12 ISX **Department: Trk Svc**

Complaint: LOAD TEST BATTERIES AND CHECK CABLES FOR CORROSION OR BEING LOOSE

REPLACE STARTER

Correction: 12/16/2022 7:00:06 PM 2626 LOAD TESTED BATTS FOUND GOOD CLEANED CABLES AND BATT LUGS REMOVED AND REPLACED
 STARTER PER CUSTOMER REQUEST

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DR	DR 8200291	STARTER 39MT	EA	1.0		\$512.38
Task 2 Subtotals					Parts:	
					Labor:	
Task 2 Subtotals						\$590.38

Task: 3 004-10100.01 UPTIME PM SERVICE DELVAC ALL VOLVO ENGINES **Department: Trk Svc**

Complaint: PERFORM PM SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	22480372	FUEL FILTER	EA	1.0		\$25.04
VOL	21707132	OIL FILTER	EA	1.0		\$29.49
VOL	23658092	OIL FILTER	EA	2.0		\$34.44
MBL	MBL122492	OIL, MOBIL DELVAC SAE 15W40 (GAL)	EA	9.0		\$264.06
Labor Quote: 196.97						
Task 3 Subtotals					Parts:	
					Labor:	
Task 3 Subtotals						\$550.00

Task: 4 047-10030.01 DOT INSPECTION TRUCK **Department: Trk Svc**

Complaint: PERFORM DOT INSPECTION

Correction: 12/16/2022 8:21:07 PM 8801 PREFORMED DOT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Labor Quote: 75.00						
Task 4 Subtotals					Parts:	\$0.00
					Labor:	
Task 4 Subtotals						\$75.00

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Invoice: **005-31838R**
Date / Hour: 12/19/2022 10:16:14AM
Repair Order: 31838
Customer: 16241
Branch: 005
Total Invoice: \$ 2,542.29
COD
Page 2 of 2

Customer P/O: zmcDonald Orig R/O: 0 Completion Date: 12/17/2022

Task: 5 013-10010.01 REPLACE BRAKE CHAMBER EACH

Department: Trk Svc

Complaint: REPLACE L/F/D BRAKE CHAMBER

Correction: 12/17/2022 8:32:10 AM 8801 REPLACED BRAKE CHAMBER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	85145824	BRAKE CHAMBER	EA	1.0		\$131.66

Task 5 Subtotals

Parts:

Labor:

Task 5 Subtotals \$398.66

Task: 6 002-10390.01 REPL. WINDSHIELD

Department: Trk Svc

Complaint: REPLACE WINDSHIELD

Correction: 12/17/2022 1:41:26 PM 8801 replaced windsheild on unit due to crack falling dot inspection. extra time due to bad new winsheild seal window was removed at least a dozen times

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
MIS	DW0	WINDSHIELD PRIOR TO 2019	EA	1.0		\$116.25

Special Order Part

Task 6 Subtotals

Parts:

Labor:

Task 6 Subtotals \$472.25

Detail Tax Info:

Local Sales Tax	\$0.00
Missouri Sales Tax	\$0.00
	\$0.00

Total Parts:

Total Labor:

Invoice Subtotal:

Total Tax:

Total Invoice: \$2,542.29

Payment Method	Terms	Due Date
COD	COD	12/19/2022

Signature _____ Date _____

Invoice: **005-33838R**
 Date / Hour: 10/27/2023 6:21:37PM
 Repair Order: 33838
 Customer: 16241
 Branch: 005
 Total Invoice: \$ 3,077.52
 COD
 Page 1 of 2

Bill To:

Customer P/O: Open Date: 10/20/2023 Completion Date: 10/27/2023
 Add User: cdudley Salesperson:

Unit Number: 108 Model Year: 2007 Make/Model:
 Type: CLASS 8 TRUCK VIN: 4V4NC9GH58N460125 Meter: 1208166 Miles

Task: 1 097-10000.01 DIAGNOSTICS - VOLVO UPTIME (TRIAGE) Department: Trk Svc

Complaint: FAN RUNS ALL THE TIME

Correction: 10/20/2023 12:59:14 PM 3350 PULLED UNIT INTO SHOP. CHECKED FAN OPERATION. FOUND FAN CLUTCH & HUB BAD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	---
					Labor:	
				Task 1 Subtotals		\$378.00

Task: 2 BUS-E ELECTRICAL SYSTEM Department: Trk Svc

Complaint: REPLACE HEADLIGHT SWITCH

Correction: 10/20/2023 2:00:59 PM 3350 R & R HEADLIGHT SWITCH.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	20953575	SWITCH- HEADLIGHT	EA	1.0		
				Task 2 Subtotals	Parts:	
					Labor:	
				Task 2 Subtotals		\$269.87

Task: 3 007-10040.01 REPLACE FAN CLUTCH D12 Department: Trk Svc

Complaint: REPLACE FAN CLUTCH AND HUB IF NEEDED

Correction: 10/27/2023 3:22:31 PM 810 R AND R FAN CLUTCH AND HUB.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	85104756	FAN HUB	EA	1.0		\$743.09
VOL	85134489	FAN CLUTCH	EA	1.0		\$586.66
MIS	FREIGHT	FREIGHT		1.0		\$60.00
				Task 3 Subtotals	Parts:	
					Labor:	
				Task 3 Subtotals		\$2,334.75

Task: 4 047-10030.01 DOT INSPECTION TRUCK Department: Trk Svc

Complaint: DOT

Correction: 10/27/2023 4:52:18 PM 5014 COMPLETED DOT INSPECTION ON UNIT.
 REVERSE LIGHT INOP.
 AUDIBLE LOW AIR ALARM INOP.
 5TH WHEEL IS GOING TO NEED PINS/BUSHINGS SOON.

p.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 4 Subtotals	Parts:	
					Labor:	
				Task 4 Subtotals		\$75.00

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

Invoice: **005-33838R**
Date / Hour: 10/27/2023 6:21:37PM
Repair Order: 33838
Customer: 16241
Branch: 005
Total Invoice: \$ 3,077.52
COD

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Bill To:

Customer P/O:

Open Date: 10/20/2023

Completion Date: 10/27/2023

Add User: cdudley

Salesperson:

Detail Tax Info:

Local Sales Tax	\$0.00
Missouri Sales Tax	\$0.00
	<u>\$0.00</u>

Total Parts:
Total Labor:
Total ENVIRONMENTAL
CHARGE:
Total SHOP SUPPLIES:

Invoice Subtotal:

Total Tax:

Total Invoice: \$3,077.52

Payment Method

Terms

Due Date

*COD***

COD

10/27/2023

Signature _____ Date _____

**** Reprint ****

Invoice: **005-35749R**

Date / Hour: 9/18/2024 11:23:24AM

Repair Order: 35749

Customer: 16241

Branch: 005

Total Invoice: \$ 3,629.07

COD

Page 1 of 3

Bill To:

Customer P/O:

Add-User: cdudley

Open Date: 09/06/2024

Completion Date: 09/14/2024

Salesperson:

Unit Number: 108

Model Year: 2007

Make/Model:

Type: CLASS 8 TRUCK

VIN: 4V4NC9GH58N460125

Meter: 1340779 Miles

Task: 1 004-10100.01 UPTIME PM SERVICE DELVAC ALL VOLVO ENGINES

Department: Trk Svc

Complaint: PM SERVICE. DO NOT CHANGE DAVCO. CUSTOMER SUPPLYING OIL. CHECK PASS FRT DRIVE FOR LEAK

Correction: 9/6/2024 2:46:23 PM 8801 PREFORMED PM SERVICE AND INSPECTED WHEEL SEAL IT NEEDS ONE

9/7/2024 8:03:41 AM 5014 TEST DROVE UNIT, NO ISSUES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	22480372	FUEL FILTER	EA	1.0		\$32.11
VOL	21707132	OIL FILTER	EA	1.0		\$39.71
	23658092	OIL FILTER	EA	2.0		\$47.20
Task 1 Subtotals				Parts:		
				Labor:		
				Task 1 Subtotals		\$289.02

Task: 2 018-10060.01 REPL WHEEL SEAL W/OIL SOAKED SHOES/DRUMS PER WHEEL Department: Trk Svc

Complaint: REPLACE RIGHT FRONT DRIVE WHEEL SEAL, BRAKE SHOES

Correction: 9/6/2024 9:01:48 PM 8801 NNISHED PUTTING WHEEL SEAL IN AND TORQUED EVERYTHING TO SPEC ALL GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
RC	RC BKE4707QRS23-C	CORE	EA	-1.0		\$(52.70)
Special Order Part						
VOL	20437531	SEAL 7736	EA	1.0		\$64.01
MIS	HDV1601B	DRUM 16.5X7 - 20458891	EA	1.0		\$120.13
RC	RC BKE4707QRS23	ROAD CHOICE BRAKE SHOE	EA	1.0		\$99.57
RC	RC BKE4707QRS23-C	CORE	EA	1.0		\$52.70
Special Order Part						
Task 2 Subtotals				Parts:		
				Core Chg:		
				Core Ret:		
				Labor:		
				Task 2 Subtotals		\$793.71

Task: 3 016-10020.01 REPLACE Z SPRING WITHOUT ALIGNMENT

Department: Trk Svc

Complaint: REPLACE Z SPRING, RADIOUS SPRING, U-BOLTS, NUTS, SHOCK, FRAME MOUNTING BRACKET AND HARDWARE ON RFD

Correction: 9/13/2024 4:02:22 PM 810 PULLED THE TRUCK IN THE SHOP, REMOVED ALL SPRINGS AND SPRING MOUNT.

9/13/2024 9:06:54 PM 4770 installed new radius and z spring. torqued components to spec. will need to retorque after 100 miles

9/14/2024 7:54:45 AM 9182 FINISHED INSTALLING TIRES TORQUED WHEEL LUGS TO 450 FOOT POUNDS, REINSTALLED 1/4 FENDER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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**** See Last Page for Invoice Total ****

**** Reprint ****

Invoice: **005-35749R**

Date / Hour: 9/18/2024 11:23:24AM

Repair Order: 35749

Customer: 16241

Branch: 005

Total Invoice: \$ 3,629.07

COD

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Customer P/O:

Open Date: 09/06/2024

Completion Date: 09/14/2024

Add User: cdudley

Salesperson:

VOL	990962	FLANGE LOCK NUT	EA	2.0	\$14.32
VOL	994522	FLANGE LOCK NUT	EA	8.0	\$45.84
VOL	990952	FLANGE LOCK NUT	EA	2.0	\$4.80
VOL	992342	FLANGE SCREW	EA	8.0	\$57.28
VOL	990811	FLANGE SCREW	EA	2.0	\$5.26
VOL	993910	HEXAGON SCREW	EA	1.0	\$11.59
VOL	993913	HEXAGON SCREW	EA	1.0	\$14.63
VOL	20703083	WEAR PLATE	EA	1.0	\$20.98
VOL	21823706	WHEEL NUT	KT	4.0	\$61.36
VOL	23440291	BRACKET-RH	EA	1.0	\$366.83
VOL	20551933	WASHER	EA	2.0	\$29.36
VOL	8079890	SPRING STOP	EA	1.0	\$24.51
VOL	20504754	U-BOLT 7233	EA	2.0	\$58.34
VOL	21030460	SPRING LEAF	EA	1.0	\$342.45
VOL	24608801	SPRING	EA	1.0	\$185.17
VOL	24425357	CLEVIS PIN	EA	1.0	\$20.29
VOL	20812234	STUD	EA	1.0	\$37.52
VOL	21807998	WHEEL NUT	EA	1.0	\$10.81
	FREIGHT	FREIGHT		1.0	\$45.00

Task 3 Subtotals

Parts:

Labor:

Miscellaneous:

Task 3 Subtotals \$2,206.34

Task: 4 050-10000.01 PERFORM 3 AXLE ALIGNMENT

Department: Trk Svc

Complaint: PERFORM 3 AXLE ALIGNMENT

HAND BRAKE IS LOOSE IN DASH - SECURE

Correction: 9/14/2024 9:35:50 AM 9182 PERFORMED ALIGHMNET, GOT ALL MEASURMENTS IN SPEC WITH COMPUTER, ROAD TESTED UNIT, TRUCK DID NOT PULL AND DROVE STRIGHT, PULLED UNIT BACK INTO SHOP AND CENTERD STEERING WHEEL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 4 Subtotals					Parts:	
					Labor:	
					Task 4 Subtotals	\$340.00

Ill Tax Info:

Local Sales Tax \$0.00

Missouri Sales Tax \$0.00

\$0.00

Total Parts:

Total Core Charge:

Total Core Ret:

Total Labor:

\$1,870.00

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

**** Reprint ****

Invoice: **005-35749R**

Date / Hour: 9/18/2024 11:23:24AM

Repair Order: 35749

Customer: 16241

Branch: 005

Total Invoice: \$ 3,629.07

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Customer P/O:

Add User: cdudley

Open Date: 09/06/2024

Completion Date: 09/14/2024

Salesperson:

Total Miscellaneous: _____

Invoice Subtotal: _____

Total Tax: _____

Total Invoice: **\$3,629.07**

Payment Method

COD

Terms

COD

Due Date

9/18/2024

Signature _____ Date _____

Invoice: **005-34193R**
 Date / Hour: 12/18/2023 7:35:11PM
 Repair Order: 34193
 Customer: 16241
 Branch: 005
 Total Invoice: \$ 6,187.90
 COD
 Page 1 of 2

Customer P/O: Add User: zmcDonald
 Open Date: 12/15/2023
 Completion Date: 12/16/2023
 Salesperson:

Unit Number: 108
 Model Year: 2007
 Make/Model:
 Type: CLASS 8 TRUCK
 VIN: 4V4NC9GH58N460125
 Meter: 1232182 Miles

Task: 1 016-99999.01 MISCELLANEOUS REPAIR - SUSPENSION
 Department: Trk Svc
 Complaint: FRONT SPRINGS
 Correction: 12/15/2023 3:06:58 PM 5690 HELP TEARDOWN FRONT SPRINGS, HAD TO TORCH OUT THE RIGHT FRONT SPRING PIN.
 12/15/2023 8:56:07 PM 4770 REPLACED FRONT LEAF SPRINGS USING NEW HANGARS, SHACKLES, U BOLTS AND PINCH
 BOLTS AND PINS. ALIGNED ALL SPRING PINS. HAD TO REPLACE RIGHT SIDE MOUNT DUE TO PIN BREAKING IN AXLE.
 TORQUED U BOLTS TO SPEC. (375). INSTALLED GREASE FITTINGS AND GREASED ALL FRONT SPRING PINS. UNIT STILL
 NEEDS SPLASH SHIELDS PUT IN, DEER GUARD INSTALLED AND ALIGNMENT. ADVISED SERVICE
 12/16/2023 10:22:44 AM 5014 ASSISTED 9113 WITH ALIGNMENT. TEST DROVE UNIT AND FOUND THAT STEERING WHEEL
 NEEDED ADJUSTED. PARKED UNIT ONCE COMPLETE.
 12/16/2023 10:24:01 AM 9113 INSTALLED SPLASHGAURDS AND BRUSH GAURD PERFORMED 3 AXLE ALIGNMENT
 ADJUSTED DRIVE AXLES TO SPEC AND SET TOE TO SPEC STRAIGHTENED STEERING WHEEL AFTER TEST DRIVE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
VOL	914170	LUBRICATING NIPPLE	EA	6.0		\$25.02
VOL	990952	FLANGE LOCK NUT	EA	12.0		\$23.28
VOL	984818	FLANGE SCREW	EA	8.0		\$59.60
VOL	984819	FLANGE SCREW	EA	4.0		\$18.20
VOL	20548421	SHACKLE 7214	EA	4.0		\$247.48
VOL	21823706	WHEEL NUT	KT	8.0		\$119.20
VOL	20435532	WEDGE (28MM)	EA	1.0		\$67.18
VOL	23293635	ANCHORAGE	EA	2.0		\$390.62
VOL	20560239	U-BOLT 7214	EA	4.0		\$109.76
VOL	20548410	LEAF SPRING 7211	EA	2.0		\$1,342.04
VOL	1075723	BOLT 7213	EA	6.0		\$687.72
VOL	994884	WASHER	EA	8.0		\$76.24

Detail Tax Info:

Local Sales Tax \$0.00
 Missouri Sales Tax \$0.00
 \$0.00

Total Parts:
 Total Labor:
 Total ENVIRONMENTAL
 CHARGE:
 Total SHOP SUPPLIES:
 Total TECHNOLOGY
 FEE:

** See Last Page for Invoice Total **

Invoice: **005-34193R**
Date / Hour: 12/18/2023 7:35:11PM
Repair Order: 34193
Customer: 16241
Branch: 005
Total Invoice: \$ 6,187.90
COD
Page 2 of 2

Customer P/O:

Add User: zmcDonald

Open Date: 12/15/2023

Completion Date: 12/16/2023

Salesperson:

Invoice Subtotal:

Total Tax:

Total Invoice:

\$6,187.90

Payment Method

COD

Terms

COD

Due Date

12/18/2023

TERMS: Net due 30 days from invoice unless otherwise specified.

Any claims of shortage or deductions for erroneous charges must be made within 30 days after receipt of goods. Any tax imposed by any law on the sale of articles made or sold by this company shall be in addition to the sales price thereof, and shall be added to the amount to be paid thereon.

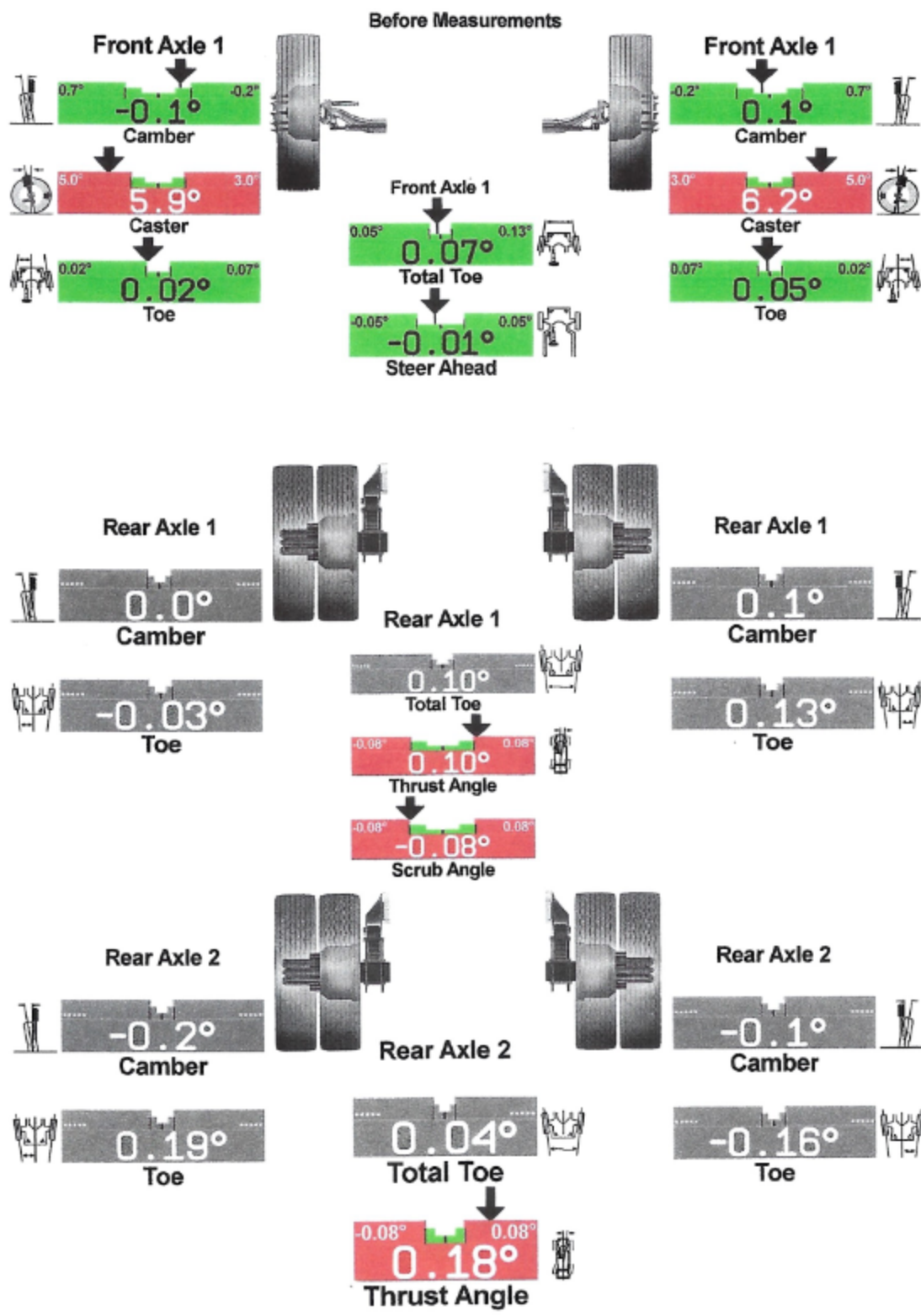
Gateway Truck & Refrigeration warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. Gateway Truck & Refrigeration expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL GATEWAY TRUCK & REFRIGERATION BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME.

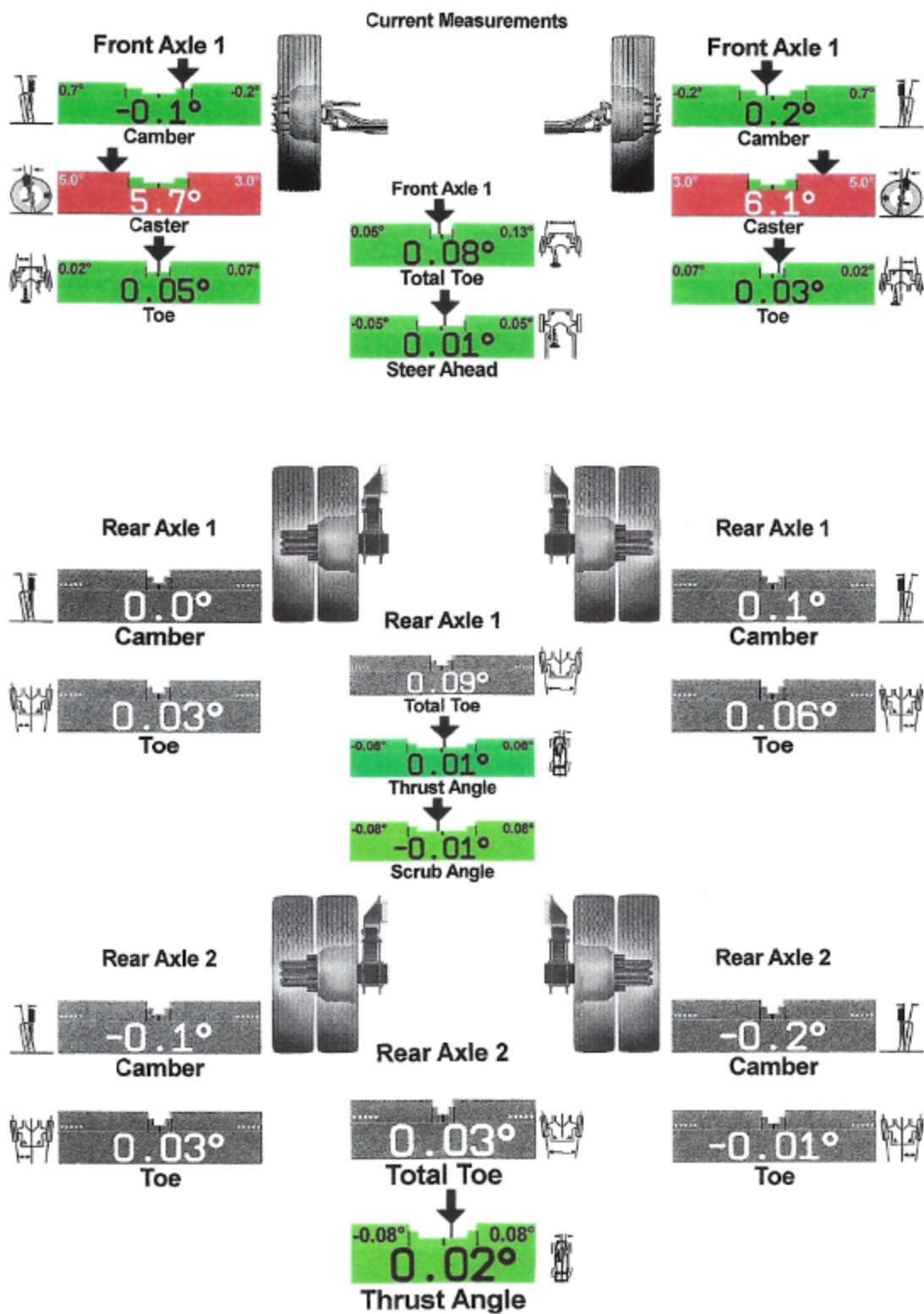
Items must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice.

Signature _____ Date _____

Work Order: 34193
 Company:
 Year: 07
 Technician: 9113
 Odometer: 1232182
 Unit Number: 108
 VIN: 460125
 12/16/23 8:40 AM

Heavy Duty Vehicles : Volvo / VolvoGM / White[GMC] : Volvo VN,VT,VHD,VAH Series : Volvo Axles
 Total Alignment, 6 sensors





• One or more values are not within specification. Tire wear, handling and safety problems may result.