

70783

INVOICE

PAGE 3

SERVICE ADVISOR:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	12	INTERNATIONAL 7400	1HTWEAZN4CJ659510		111511/111511	T9510
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
13OCT11 DL			17:00 05MAR19			AR
R.O. OPENED	READY	OPTIONS: STK:CJ659510 ENG:2U3328210				
05MAR19	29MAR19					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	3543727C1	RING O SEAL	10.78 X 2.62 (TAN)				3.68
1	3543728C1	RING O SEAL	15.54 X 2.62				1.56
1	1842033C1	GASKET INTAKE MANIFOLD					36.08
2	22394	ROLOC DISC 50G					5.20
2	3678912	SEAL,O RING					18.22

MISC FREIGHT (GSKT)

CTAX

43.80

PARTS: 12269.93 LABOR: 4750.00 OTHER: 43.80 TOTAL LINE A: 17063.73

111511 DRAIN COOLANT & ENG OIL - REMOVE HOOD-RADIATOR AND SUPPORTS
 - REMOVE INTAKE AND AIR CLEANER SYSTEM - REMOVED ENGINE ASSEMBLY &
 TRANSFER COMPONENTS AS LISTED AS FOLLOWS - EXHAUST SYSTEM - MANIFOLD
 AND TURBO - EGR SYSTEM (COOLER LEAKING INTERNAL WHEN REMOVED- REPLACED
 -SEE SECTION -B-) - OIL COOLER & FILTER BASES - ECM AND ALL ELECTRONIC
 SENSORS - AIR COMPRESSOR & RELATED - CHANGE OIL PAN FOR CORRECT SUMP
 APPLICATION FOR 4X4 - REAR BELL HOUSING - FRONT ENGINE DAMPER- PULLEYS
 & IDLERS (REPLACE WITH NEW AS NEEDED) - HIGH PRESSURE OIL PUMP SYSTEM -
 FUEL SYSTEM & INJECTORS - REPLACE WATER PUMP (SEEPING) AND REPLACE
 T-STAT- REPLACE ALL FILTERS WITH NEW & ADD ENGINE OIL - RAN ENGINE (
 SEE BELOW) HAD MISS-FIRE & COOLANT LEAK FROM SECONDARY RADIATOR (
 ENGINE WAS NOT RUNNING WHEN BROUGHT IN TO SHOP TOWED IN AND DROPPED IN
 SHOP STALL)

B REPAIRS & PARTS NOT INCLUDED IN ESTIMATE - EGR COOLER LEAKING

12-T2 PARTS ONLY - NOT INCLUDED IN ESTIMATE

5000 CPTX

1	1889116C92	PUMP,KIT WATER PUMP ASSEMBLY	0.00
1	1873217C2	TENSIONR,TENSIONER ASSY BELT	208.91
3	40066R1	NUT M8 - HF LOCK	172.63
1	1889121C93	KT SEAL,KIT HEAT EXCHANGER SEA	4.23
1	2513976C92	COOLER,KIT, EGR CLR HIGH FIN D	159.70
		CORE CHARGE C	1915.77
-1	2513976C92	CORE RETURN	350.00
9	1841365C3	BOLT PREV TORQUE M12X1.75X40MM	-350.00
1	1836197C1	GASKET OIL PAN	81.90
			187.04

TERMS: NET CASH ALL
 ACCOUNTS DUE AND PAYABLE
 10th OF MONTH FOLLOWING
 PURCHASE. ACCOUNTS NOT
 PAID BY NEXT BILLING DATE
 (25th OF EACH MONTH) WILL
 BE CHARGED A FINANCE
 CHARGE OF 1.33% PER MONTH
 (16% PER ANNUM).

REMIT TO:

P.O. BOX 157

SANBORN, MN 56083

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY
THIS AMOUNT

X

Customer Signature

Date

CUSTOMER COPY

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INVOICE

PAGE 5

SERVICE ADVISOR

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R.O. OPENED	READY	OPTIONS:	STK:CJ659510	ENG:2U3328210	AR	29MAR19
05MAR19	29MAR19					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	SMP50924	14SAEFLA	1/4 SAE FLAT WASHER				0.16
1	40350	FN HEX 8 PL 1/4-20					0.36
1	VEL022583	CLAMP, SPRING T-BOLT CLAMP 3-7/					8.75
1	VEL022412	CLAMP-CONSTANT TORQ					4.67
12	RTELC 50/50	ELC-XLIFE					148.08
1	EPA ECOLOGY-DISPOSAL-CHRG						9.50
PARTS:	3063.70	LABOR:	432.00	OTHER:	0.00	TOTAL LINE C:	3495.70

111511 REPLACE RADIATOR ASSEMBLY & NEEDED RADIATOR AND COOLANT
HOSES AS NEEDED - REPLACE WORN AND CRACKED HOSES AND CLAMPS -

D** REPLACE (ALL) SIX INJECTORS - PER STEVE
12-T1 ENGINE DEVELOPED MIS-FIRE & LOADING UP WITH
EXCESSIVE FUEL, COULD NOT DETERMINE WHICH
INJ OR INJECTORS(SPOKE TO STEVE-OK'D TO
REPLACE ALL)

5000 CPTX

1	1842626C96	KIT SEAL, KIT HP OIL RAIL SEAL	648.00
6	5010717R91	INJECTOR, T334, 570, REMAN	75.67
	CORE CHARGE C		2143.74
-6	5010717R91	CORE RETURN	540.00
7	1844447C1	RING-O #214	-540.00
			76.37

PARTS: 2295.78 LABOR: 648.00 OTHER: 0.00 TOTAL LINE D: 2943.78

111511 DURING SECOND ROAD TEST ENGINE DEVELOPED MISS AND OVER
FUELING - CONNECT LAPTOP AND PERFORMED CYLINDER TEST AND USED HEAT GUN
ON CYLINDERS - COULD NOT DETERMINE WHICH INJECTOR OR INJECTORS WERE
FAILING - CONTACTED CUSTOMER AND GOT OK TO REPLACE ALL SIX INJECTORS

E** CHECK/REPAIR COOLANT LEAK FROM LTR RADIATOR
12-T1 REPLACE SECONDARY RADIATOR FOR EGR SYSTEM
AFTER ROAD TEST - HAD LEAKAGE AND PLASTIC
TANK CRIMP

5000 CPTX

1	238820	International / Navistar Radiator -	162.00
29	7/8 x 15 3/4 x 2 3/16	(PTR)	

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GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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05MAR19	29MAR19					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	1828532C1	RING	O	#011			4.96
2	1837643C1	RING	O	9MM X 2MM			6.06
1	1889134C91	KT SEAL, KIT	EXHAUST	RING SEAL			27.89
1	359158R1	RING	O	5/16 X 7/16 CLASS 5			1.30
1	1880984C3	SEAL	BREATH	TO CRANKCASE			59.62
1	1855127C1	RING	O	SIZE 214			7.15
1	1884925C1	GASKET	INLET	DUCT-INTAKE MANIF			16.45
1	1845023C1	GASKET	INLET	DUCT TO INT MNFLD			17.86
1	1890328C1	SEAL	CROSSOVER	TUBE			70.41
1	1815560C1	RING	O	#205			2.08
1	1836235C1	GASKET	AIR	COMPRESSOR			30.56
1	1812559C1	SEAL	OIL	DIPSTICK TUBE			17.22
1	1841581C1	RING	O	SIZE 208			3.48
1	3557141C1	GASKET	POWER	STRG PUMP			5.49
1	1889332C92	KT SEAL, KIT	TURBOCHARGER	SEALS			171.06
1	687024C1	WASHER	SPECIAL				6.02
3	7094780C1	STUD	PREVAILING	TORQUE BOLT			76.83
1	1841479C1	SEAL	COOLANT	PORT			22.04
1	2015983C1	GASKET	EXH	PIPE FLANGE			34.29
1	1841847C1	RING	O	M33			4.31
1	1815560C1	RING	O	#205			2.08
1	3627695	SEAL, O	RING				6.84
1	3682360	SEAL, O	RING				2.19
1	7J0204	SEAL	O	RING			1.53
1	2355678	SEAL-O-RING					1.50
1	3052586	SEAL, O	RING				3.32
2	3678786	SEAL, O	RING				5.78
1	1882684C1	SEAL	EGR	PIPE			24.36
1	2506277C1	RING	O	FUEL LINE FITTING			2.66
1	0329313	O	RING				4.73
1	6V8225	NUT					0.27
1	SMP50905	316USSWA, 3/16	USS	WASHER ZINC			0.08
2	3543881C1	SEAL	C-PLATE	1/2 IN			24.96
1	3543882C1	SEAL	C-PLATE	3/4"			15.59

Any warranties on the products sold hereby are those of the manufacturer. As between this retail seller and buyer, the product is to be sold "AS IS" and the entire risk as to the quality and performance of the product is with the buyer. The seller expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by this seller in no way affects the terms of the manufacturer's warranty. The buyer acknowledges being so informed prior to the sale.

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

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REMIT TO:
P.O. BOX 157
SANBORN, MN 56083

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

X
Customer Signature

Date

CUSTOMER COPY

70783

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05MAR19	29MAR19					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	1841296C1	GASKET	OIL SUCTION TUBE				15.82
3	TEC19225-011	AB TUBING	5/32INOD-100FT-BLACK				2.10
4	3513117C1	BOLT SPL	M12X25-10.9 BRG RET				13.16
2	1842130C3	THRMOSTA	THERMOSTAT ASSEMBLY				159.90
1	1885590C93	TUBE ASSY	TURBO OIL SUPPLY				141.55
1	3900706C1	GASKET	EXH PIPE FLANGE 4 IN J				20.42
1	6117238C1	GASKET	EXH PIPE FLANGE , 3.5 I				18.32
1	1845232C1	ELBOW	DRAIN HOSE				25.45
1	25728	CLAMP					3.06
1	FS19947	F W SEPR					62.49
1	1886907C5	ELBOW	HOSE , ELBOW ENGINE DEAO				37.90
20	21046	TIE-14"					10.60
1	3068505	RETAINER	WIRING				2.93
1	3068479	CONNECTOR	ELECTRICAL				8.66
PARTS:	3252.54	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B:	3252.54

C** REPLACE RADIATOR WHEN ENGINE REMOVED. (CUSTOMER ORDERED PERVIOUS)							
10-T1 INSTALL NEW RADIATOR PER CUSTOMER REQUEST							
EXTRA TIME FOR TRANSFER FRAMING AND SUPPORTS							
5000 CPTX							
1	2604144C91	RADIATOR	MM RADIATOR WITH IN T				432.00
1	3605681C2	HOSE	RAD INLET 2.51 D.				2687.13
1	3718791C1	HOSE	FLEXIBLE AIR CAC 3.0" DI				29.68
1	3847010C1	HOSE	RAD OUTLET				52.86
3	VEL022430	CLAMP	CONSTANT TORQ CLAMP 2-1/				8.35
1	TECH42-225	CLNT	RAD HOSE 2.250IN X 36IN				18.75
3	VEL022430	CLAMP	CONSTANT TORQ CLAMP 2-1/				26.00
1	2042165C2	HOSE	RAD OUTLET				18.75
1	VEL022430	CLAMP	CONSTANT TORQ CLAMP 2-1/				31.08
7	TECH11-075	HEATER	HOSE-STAND .750 ID X 50				6.25
3	21087	BUTTON-TIE					8.26
1	25718	CLAMP					3.42
1	SMP502505	141GR8CS	1/4-1 GR-8 CS USS				1.37
1	SMP504285	SUPRALLOY L/WASHER	1/4				0.20
							0.08

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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
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13OCT11 DD					
R.O. OPENED	READY	17:00 05MAR19	OPTIONS:	STK:CJ659510 ENG:2U3328210	AR
05MAR19	29MAR19				29MAR19

LINE OPCODE TECH TYPE HOURS
A REPLACE ENGINE

LIST NET TOTAL

12-T1 REPLACE ENGINE WITH INTL RENEWED LONG BLOCK
- REMOVE AND TRANSFER COMPONENTS
5000 CPTX
4000 CPTX
4849 CPTX

1 5010977R91 ENGINE, ENG, REMAN LONG BLK DT57	4750.00
CORE CHARGE C	10812.56
S-703140-7 / 2010-2012 MODEL	4000.00
-1 5010977R91 CORE RETURN	
6 FLTANBC14 FLUID, FLEETRITE AEROSOL NON CH	-4000.00
2 07455 DISC	15.60
1 PTX51531 GASKET ELIMINATOR 50 ML 515	9.60
1 3678606 SEAL, O RING	24.34
1 SMP17017 SQUAREOR, SQUARE O-RING	3.56
1 25736R1 NUT 1/4-NE P/T LOCK TYPE 5	0.58
8 21096 15" HYDUTY TIE	1.88
1 2606467C92 FILTER, KIT, CENTRIFUGE OIL FIL	6.32
6 1842624C92 KT SEAL, KIT, INJECTOR SEAL	32.68
1 1842626C96 KIT SEAL, KIT, HP OIL RAIL SEAL	70.68
2 FLTPSF32 POWERSTR, FLEETRITE POWER STEER	75.67
30 10W301300Q DELVAC1300-QT	11.16
1 1885920C2 FILTER, ASSY OIL	111.30
1 1836005C1 GASKET HIGH PRESSURE TUBE	70.90
1 1858048C2 SEAL LIP CROSSOVER TUB	19.80
1 1836243C1 GASKET WATER INLET ELBOW	29.14
1 1886793C2 GASKET, EXHAUST MANIFOLD	11.13
1 1873906C1 GASKET IRREGULAR MOLDED	52.89
1 1883141C1 RING O 2-230 3.53 X 63.09 ID	29.21
1 1885691C1 RING O 2.62 X 61.6 ID	12.21
1 1883141C1 RING O 2-230 3.53 X 63.09 ID	2.48
1 3808278C3 SLEEVE COMP OR FLEX TUBE	12.21
1 1833096C95 SEAL, KIT, FRONT OIL SEAL	5.50
	102.82

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Customer Signature

Date

CUSTOMER COPY

130864

INVOICE

PAGE 2

SERVICE ADVISOR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	ENGINE	
	12	INTERNATIONAL 7400	1HTWEAZN4CJ659510		179912/179912	T12589	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
13OCT11 DE			23:00 20MAR24			AR	05APR24
R.O. OPENED	READY	OPTIONS: STK:CJ659510 ENG:2U3328210 1)MAXX9					
20MAR24	05APR24	(2010)					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

STICK TUB AND REMOVED TORQUE CONVERTER BOLTS. REMOVED COOLER LINES FROM TRANSMISSION AND REMOVED PTO, REMOVED TRANSMISSION AND REMOVED FLEX PLATE. ONCE REMOVED FOUND THAT REAR MAIN WAS LEAKING. REMOVED EXCITER RING AND REMOVED REAR MAIN, CLEANED AND INSPECTED HOUSING. INSTALLED NEW REAR MAIN SEAL. INSTALLED NEW EXCITER RING. CLEANED BELL HOUSING, INSTALLED FLEX PLATE AND TORQUE TO SPEC. INSTALLED PTO AND FITTINGS ONTO NEW TRANSMISSION. RAISED FRONT END OF TRUCK AND INSTALLED TRANSMISSION. TORQUE BELL HOUSING BOLTS TO SPEC. INSTALLED TORQUE CONVERTER BOLTS AND TORQUE TO SPEC. INSTALLED DRIVE LINE AND INSTALLED COOLER FITTINGS ON TO TRANSMISSION. FLUSHED TRANNY COOLER AND INSTALLED LINES. FILLED TRANSMISSION AND TESTED. HOOKED COMPUTER UP AND RESET TRANSMISSION SETTINGS. TEST DROVE TRUCK, NO PROBLEMS FOUND. RETURNED TRUCK TO SERVICE.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

250.00

Truck #16

Trans 350

1201

TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY & ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

REMIT TO:
North Central Int'l Inc.
PO Box 2076
North Mankato, MN 56002-2076

DESCRIPTION	TOTALS
LABOR AMOUNT	4191.65
PARTS AMOUNT	7075.47
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	250.00
TOTAL CHARGES	11517.12
LESS INSURANCE	0.00
SALES TAX	540.26
PLEASE PAY THIS AMOUNT	12057.38

Customer Signature

Date:

NCT Representative

Date:

130864

INVOICE

PAGE 1

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R.O. OPENED		READY		OPTIONS: STK:CJ659510 ENG:2U3328210 1)MAXX9				
20MAR24		05APR24		(2010)				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUSTOMER STATES TRUCK WAS GETTING STUCK IN 3RD GEAR - CHECK

TRANSMISSION FAULTS

19-T1 R&R TRANSMISSION

2165 CPTX

2196 CPTX

2325 CPTX

1 1841938C1 SEAL, REAR CRANKSHAFT

1 29557065 3000PRM RETRAN ASSEMBLY

CORE CHARGE C

1 1840096C2 DISC CRANKSHAFT TIMING

1 35-P-74 PTO GASKE

1 29546229 SEAL-OIL TUBE, OIL PUMP TUBE

-1 29557065 CORE CHARGE

4 911355-9 ABSORBENT

2 DS657018X U-JOINT STR KIT, 1010, 1760

2 DS1407018X BRG HETA, BEARING RETAINER KIT

4 SOLVENTQT SOLVENT QTS

2 CRC05084 CRC, NONHLR, BC

10 71379 NYLON STR HD .3" X 14.5"

1 FLTATF295PKK SYNTHETIC ATF ALLISON TES 295

EZTECH CONNECT TO SERVICE TOOL [EZTECH, INSITE,

CAT-ET, DDL.] FOR DIAGNOSTIC'S CHECK OR

PARAMETERS.

2196 CPTX

65.00 65.00

PARTS: 7075.47 LABOR: 4191.65 OTHER: 0.00 TOTAL LINE A: 11267.12

179912 PULLED TRUCK IN HOOKED COMPUTER AND READ CODES. FOUND THAT THERE IS A ACTIVE FAULT FOR CLUTCH PACK 3 STUCK. PULLED DIPSTICK TO CHECK LEVEL AND CONDITION OF FLUID AND FOUND THAT THE FLUID WAS BURNT. DRAINED FLUID AND CONFIRMED THAT IT IS BURNT. REMOVED FILTER AND CUT FILTER OPEN TO INSPECT. FOUND BUSHING MATERIAL IN THE FILTER AND CONFIRMED THAT THE TRANSMISSION HAD FAILED. CHECKED WITH PARTS FOR PRICE AND AVAILABILITY AND NOTIFIED CUSTOMER. REMOVED FRONT AND REAR DRIVE LINE REMOVED WIRING AND BOUNCE BAR OFF TRANSMISSION REMOVED DIP

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LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

North Central
International

70783

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PAGE 6

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05MAR19	29MAR19					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:				775.26	LABOR:	162.00	OTHER: 0.00
					TOTAL LINE E:		937.26
CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER							99.50



Track #16
Engine

TERMS: NET CASH ALL
ACCOUNTS DUE AND PAYABLE
10th OF MONTH FOLLOWING
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SANBORN, MN 56083

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	29291.29

X
Customer Signature

Date

CUSTOMER COPY