

Sales Ticket

SO #

Date 01/03/2025

Writer

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Invt:Cust 15:15

Cust acct#

Cust PO#

Sold
to:Ship
to:

Contact

Payment terms Due on the 10th

Ship via

None Specified46

Contact phone

Primary phone

Prepay and Add

Vehicle info:

Year/Make/Model

2015 / OTHER / T880

Cust Unit #

VIN/Short VIN

1XKZDP9X6FJ443135 / FJ443135

Miles/Hours 486016 / 0

Repair Order no.

RO - RO-0305783

Operation # 1

Condition

TRANSMISSION DOES NOT HAVE HIGH RANGE - SEE NOTES ON HARDCARD

Correction

PULL TRUCK INTO SHOP, RAISE TRUCK (SAVED OIL), DRAIN TRANSMISSION, REMOVE DRIVELINE, HYD PUMP, COOLER & LINE, CLUTCH SLAVE CYLINDER, DISCONNECT AIR LINES, SHIFT LEVER & TOWER ASSY, REMOVE TRANSMISSION FROM TRUCK & TAKE TO GEAR SHOP FOR INSPECTION & REPAIR.
NOTE: CUSTOMER JUST INSTALL NEW CLUTCH (MANUAL ADJUST CLUTCH).
REINSTALL REPAIRED TRANSMISSION WITH NEW BOLTS, REINSTALL SHIFT LEVER & TOWER ASSY, RECONNECT AIR LINES, REINSTALL CLUTCH SLAVE CYLINDER, COOLER & LINES, HYD PUMP, & DRIVELINE WITH NEW U-JOINT STRAP KIT, REFILL TRANSMISSION WITH FLUID THAT WAS DRAINED. INSTALL FLOOR COVER PANEL THAT CUSTOMER HAD REMOVED PREVIOUSLY, TEST DRIVE, CHECK FOR LEAKS, ALL CHECKS GOOD AT THIS TIME.
NOTE: CLUTCH HAS APPROX 2" OF FREE TRAVEL.
WO-0402518:BEARINGS IN PTO FELL APART
INSTALLED SEAL KIT
REPLACED DAMAGED BEARINGS
REPLACED LEAKING AIR INPUT FITTING
WO-0402028:REPLACED DAMAGED REDUCTION GEAR
REPLACED DAMAGED SYNCHRO
INSPECTED LID ASSEMBLY TO SEE IF THERE WAS DAMAGE
CAUSING HI/LO SHIFTING ISSUE (NONE FOUND).
REPLACED SEVERELY DAMAGED MAIN DRIVE/OVERDRIVE GEARS & CLUTCH
REPLACED SEVERELY DAMAGED INPUT SHAFT
RAN UNIT IN DYNO, UNIT SHIFTED GOOD THROUGH ALL GEARS
IN BOTH HIGH & LOW RANGES.
REPLACED YOKE DUE TO BROKEN JOINT TANG

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
110_4305294	GSKT SHIFT LEVER	1	1	0			
110_WA4302427	PREMIUM AUX REDUCTION GEAR	1	1	0			
110_K3420	UPDATE KIT INPUT & M D GEAR	1	1	0			

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029_BS226539V	ROLLER BEARING	1	1	0	
110_K2921	GASKET KIT	1	1	0	
110_4306650B	SLIDING CLUTCH	1	1	0	
110_4302082	SNAP RING	1	1	0	
017_N6.5-4-4631-1	END YOKE (2.794-54SPL)	1	1	0	

Labor

Imported labor from WO-0402028

025_30305	TAPER ROLLER BEARING ASSY	1	1	0	
025_30307	TAPER ROLLER BEARING ASSY	1	1	0	
BEZ_PTSK2000RA	RA-SEAL KIT FOR 2000 SERIES	1	1	0	

Labor

Imported labor from WO-0402518

010_6.5-70-18X	1710,1760,1810 STRAP KIT	1	1	0	
263_19162	BOLT - FLNG 7/16-14 X 1-1/2 GR8	12	12	0	
GRX_665005002080	MYSTIK JT 6 HI-TEMP CART GREASE	1	1	0	

Labor

1,842.75

Shop supplies

Received by _____

See warranties on reverse side

Total merchandise

Total cores

Total labor

Tax amount

Invoice total

\$5,686.14