

Invoice #	
Date	4/9/2018
Time	14:29

PO #:	
Document #:	100641
Due Date:	5/9/2018

Salesman:	
Ship Via:	
Terms:	NET 30 DAYS
Source:	Sales Order 100486

Contact

Invoice

Ship To:

Item Number Description	Qty	List	Bin Location				Sales Tax	Extended Amount	Back Order Drop Ship
			Price	Amount	Disc	Subtotal			
DR1663RX-220									0.0000
ENG ISX15 02 500@2000	1.00								
DR1663RX-220									0.0000
ENG ISX15 02 500@2000 (Core Charge)	1.00								
FREIGHT	1.00								0.0000

Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$37,229.07	\$0.00	\$0.00	\$0.00	\$0.00

Summary of Charges

\$37,229.07	Total
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature

Date

Exempt Tax Cert #

Expiration Date:

Printed: 5/4/2018 1:52 PM

Invoice #	
Date	3/31/2019
Time	14:37

PO#	
Terms	NET 30 DAYS
Due Date	4/30/2019

RO#	
RO Date	2/18/2019
Miles	In 538256.0 Out 538256.0
Hours	In 21341.0 Out 21341.0
Service Writer	Caleb McGaugh <i>Johns tr</i>
Stock#	
Serial#	1HSXRAPR67J426706
Yr Make Model	2007 INTL 5900
Description	2007 INT'L 5900
License	
Fleet#	
In Service Date	9/4/2007

Service Invoice

Customer

Memo

Customer Service Issue # 1

Com: CHECK THE TRANSMISSION (LEAKING)

Cause:

Fix: DIAGNOSED AND FOUND PTO LEAKING, HAD TO RESEAL THE PTO. WITH PTO OFF FOUND A CHIPPED GEAR TOUGH ON THE COUNTERSHAFT OF THE TRANSMISSION. CUSTOMER REQUESTED TO SWAP TRANSMISSION. REMOVED DRIVELINE BOTH AIR TANKS. THE PTO AND CLUTCH CABLE, ALL SUPPLY AND RETURN HOSES TO TRANSMISSION AND SHIFTER. REMOVED TRANSMISSION. REMOVED CLUTCH, INSPECTED GOOD. REPLACED WITH NEW REMAN TRANSMISSION. RESEALED PTO. REPLACED BELL HOUSING GASKET AND REPAIRED LEAKING BRAKE SWITCH.

Note:

Mech	Type	Description	Total
11125	Labor	LABOR	DIAGNOSED
11125	Labor	LABOR	R&R TRANSMISSION AND PTO
	Item	35-P-15-1-900	PTO GASKET
	Item	35-P-15-2-900	PTO GASKET
	Item	28-P-216-L01	SEAL
	Item	CLT008P-100-NAVISTR	CLUTCH LUBE TUBE
	Item	FULK2918-100-NAVISTR	KT SEAL,KIT OIL SEAL
	Misc.	FREIGHT	
	Item	FUL4308226-119-NAVISTR	GASKET B,GASKET CLUTCH HOUSING
	Item	4085711C1-100-NAVISTR	BOLT, 6MM X 27 TORX W/SEALANT
	Item	FUL4305294-100-NAVISTR	GASKET SHIFT TOWER
	Item	PTX82019-100-NAVISTR	FLUID ALL PRSP SPRAY ADHSV 11
	Item	23838-725	ELBOW 5/32X1/8
	Item	PF00054-725	EL 1/4
	Item	RHTFRO16210CP-100	TRANSMISSION
	Core Chrg.	RHTFRO16210CP-100	TRANSMISSION (Core Charge)
	Item	328356-24X-900	Gasket & Seal Kit
	Item	LOC2096059-105-NAVISTR	LOCTITE 518 ANAEROBIC GASKET M

4.11.19

truck repairs

Order # 10088

MAILED

APR 15 2019

Printed:4/2/2019 10:18 AM

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RD Date 4/25/2018				
Miles	In	530940.0	Out	530940.0
Hours	In	20954.0	Out	20954.0
Service Writer	Darlene Worrell			

Customer Service Issue # 1

Com: HOOK UP TO COMPUTER

JUST GOT AN ENGINE SWING

Cause:

Fix: SET PARAMETER MILEAGE, HOURS, SPEED AND MULTIPLYING IN ECM. BENCH TESTED ECM.

WHILE ON TEST DRIVE, DIAGNOSE AS LOW COOLANT, ADDED 1 GALLON OF COOLANT AND TEST, OK.

Note:

Mech	Type	Description	
35	Labor	EZ-CHECK	E-TECK COMPUTER DIAGNOSIS 1.0000
35	Labor	LABOR	CLEARED CODES 0.5000
35	Labor	LABOR	PROGRAMMED 1.5000
	Item	ASTM6210-900	50/50 EL COOLANT 1.0000
	Misc.	MSC	MISC SHOP CHARGES 1.0000

Customer Service Issue # 2

Com: CHECK JAKE BRAKE

Cause:

Fix: SET THE BRAKE ECTRATION

Note:

Mech	Type	Description	Total
35	Labor	LABOR	SET THE BRAKCE ECTRATION 1.0000
	Misc.	MSC	MISC SHOP CHARGES 1.0000

Customer Service Issue # 3

Com: DOT

Cause:

Fix: PASSED

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