



Sales and Service

SOLD TO

SHIP TO

PAGE 1 OF 1

*** CREDIT CARD ***

CONTACT

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
05-MAR-2020					
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
	WILL CALL		79013587		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
OE-100-95647					

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1		1	5362253	PUMP,FUEL TRANSFER	CECO		
1		1	4954474	GASKET,SUPPORT	CECO		

TRACKING#

SUB TOTAL:
LOCAL TAXES:
STATE SALES TAX:

Paid Jan

Billing Inquiries? Call (877)480-6970 or email CBSNPower.Receivables@cummins.com

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

TOTAL AMOUNT: US \$

476.13

RECEIVED BY (print name)

SIGNATURE

DATE

6-7-23

P&C#

17279

2800-

341924

Purchase Order

TO	DATE
ADDRESS	6-7-23
CITY, STATE, ZIP	TERMS
SHIP TO	Unit 4
ADDRESS	HOW SHIPPED
CITY, STATE, ZIP	REQ. NO. OR DEPT.
	FOR
	Miles 69625

QUANTITY	DESCRIPTION	PRICE	UNIT
1	Noise in front of engine		
2	Removed Radiator, Fan hub		
3	Gear housing cover upper		
4	and lower, inspected all		
5	gear they look ok -		
6	checked back lash in gear		
7	they were out adjustment		
8	removed gears and inspected		
9	Gear bushings the checked		
10	ok, cleaned housing gear, install		
11	gears, started engine work ok		
12	customer drove truck and detected		
13	noise in front engine, hooked		
14	computer to engine found injector		
15	one overfueling, Removed and install		

IMPORTANT

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

Labor \$ 2800

A-5831
T-88149/88141

ORIGINAL

01-11

INVOICE

BILL TO

INVOICE # 6175

DATE 05/20/2023

DUE DATE 06/10/2023

TERMS Net 10

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
05/20/2023	INJECTOR-HD ISX 870	4088665RXCUM	1		
	ACTUATOR-METERING KIT (ISX)	4089985RXCUM	1		
	KIT ACTUATOR (ISX)	4089986PXCUM	1		
	GASKET SUPPORT ACCESSORY DRI	4965690CUM	1		
	VALVE COVER GASKET ISX 870	4026507CUM	1		
	front main seal ISX (99-02)	4955383	1		
	FRONT GEAR HOUSING GASKET	4985562CUM	1		
	Shop Supplies	MISC	1		

TRK# 4 INTERNATIONAL DAY CAB

VINE# 4C091294

MILEAGE (696186)

SUBTOTAL

TAX

TOTAL

BALANCE DUE

\$2,985.74

INVOICE

BILL TO

INVOICE # 6166

DATE 05/11/2023

DUE DATE 06/10/2023

TERMS Net 10

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
05/11/2023	Eaten clutch 2050	125M/2104-30892525	1		
	FLYWHEEL	RESURFACE	1		
	Pilot Bearing	Pilot Bearing BC306DD / N25-63062RS	1		
	Clutch Brake 200	AHB200	1		
	Clutch Fork	FR105C137	1		
	Shift Tower Gasket	4305294	1		
	Short C/S Bushings	12815	4		
	Cross-Shaft (short)	106C1498	1		
	ISX Rear Seal-Crankshaft	4965569CUM	1		
	REAR MOTOR MOUNT KIT (IHC)	401C/4965569	1		
	50WT Syn Gear Oil	50WT SYNTHETIC	5		
	9" Grease line	CLT009P	1		
	M JIC 7/8-STRAIGHT FITTING #10	6400-10-08	2		
	Brake Clean / W7340	Brakleen	6		
	Laber/hr	-REPLACE NEW 2050 EATON CLUTCH. -REPLACE NEW REAR MOTOR MOUNTS. -RESURFACE FLYWHEEL. -REPLACE REAR MAIN SEAL. -REPLACE NEW TRANSMISSION. (CP)	1		

TRK# 4 INTERNATIONAL DAY CAB

SUBTOTAL

3,404.47

any additional tax you r

is certificate, fr

2e
val

TERMS: Net 10/EOM. A FINANCE CHARGE OF 18% PER ANNUM IS APPLIED
to all past due balances. This is an ANNUAL PERCENTAGE RATE.

(#4)

5/15/23
DATE

WAWAY CUST. ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RET.	PAID	PRICE	AMOUNT
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QUAN.	DESCRIPTION
7	Integral
	PROF 162105 #W2566
1	KH127 Mon-Hur

1	Trans
	Core Charge

All claims and returned goods MUST be accompanied by this bill.

Received by _____

LEGENDS

Thank you!

TOTAL 5985.45

INVOICE

BILL TO

INVOICE # 5710

DATE 04/08/2023

DUE DATE 04/10/2023

TERMS Net 10

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2023	seal-rectangular strip	4962722CUM	1		
	gasket-front cover	4962721CUM	1		
	front main seal ISX	4955383	1		
	(99-02)				
	KIT-MAIN BEARING	5406110CUM	1		
	Bearing-Rod (Set)	Bearing -Rod (Set)	6		
		4089405CUM			
	Oil Pan Gasket (ISX)	4026684	1		
	Rotella Oil	15/40	13.50		
	Oil Filter	Oil Filter LF14000NN	1		
	LF14000NN22				
	SPICER U JOINT.	250	2		
	DRIVELINE	-SPL SLIP YOKE	1		
		-SPLINED SLEEVE			
		-SUPPLY CHG			
		-MACHINE TIME & LABOR			
	Shop Supplies	misc	1		
	Labor/hr	-R&R rod & main bearings with	1		
		new oil pan gasket.			
		-change oil.			
		-R&I drive line back of			
		transmission & install 2 new u			
		joints.			

TRK# 4 INTERNATIONAL DAY CAB

VIN# 091294

MILEAGE (696186)

SUBTOTAL

TAX

TOTAL

4,664.97

Subject:

Engine oil leak and misfire, hooked computer to engine ecm found code in fuel solenoids front ran test found to be shorth out. Removed and installed use solenoids and tested they work ok, order new solenoids and installed in truck, engine work ok. Found engine oil leak at air compressor drained coolant removed air compressor lines and power steering pump. Removed air compressor and cleaned installed new seal, installed air compressor back started truck checked for leaks found no leaks



INVOICE

BILL TO

SHIP TO

INVOICE # 22640

DATE 12/26/2023

DESCRIPTION

QTY

RATE

AMOUNT

Exchange:ECM Exchange Cummins ISX/ISM

ECM Exchange - Cummins ISX/ISM

Model: CM ISX 870

ONE YEAR WARRANTY included

WARRANTY ID# 1394

NW# 19183 (121/29/23) Fed Ex Overnight E Sat. 12/30/23 by 12pm

Exchange:Core Received

Core received and approved as a repairable core

Services:ECM Programming - Custom

ECM Programming Services - Custom Programming

Services:Shipping & Handling

Shipping & Handling Services

FedEx Ground®

End of Day Thu Dec 28, 2023

No refunds on services delivered. No returns for goods purchased.

SUBTOTAL

TAX

TOTAL

PAYMENT

BALANCE DUE

1,950.00

