

INVOICE DATE	
03/10/2025 12:57:48CST	
INVOICE NUMBER	
CUSTOMER NO.	BRANCH
200000	2508
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ANY WARRANTIES ON THE PRODUCTS PROVIDED BY HURN ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE SERVICE/COLLISION REPAIR AUTHORIZATION IMPRINT CARD BETWEEN HURN AND CUSTOMER, HURN EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, AND HURN HEREBY AGREES NOT TO AUTHORIZE ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH ANY SERVICES PROVIDED OR ANY PRODUCTS PROVIDED TO CUSTOMER IN CONNECTION WITH THE SERVICES. SOME PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURN MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-FO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Cash customer	48431921			

Cust Unit # F26
 Phone # 4176308403
 COMPLETION DATE:
 RTL UNIT:
 YEAR: 2005 MAKE/MODEL: INTERNATIONAL/7600:IH
 SERIAL: 1HSWXAHR85J038292 MILEAGE: 232,422 MI ENGINE HOURS: 13,666 H
 Date in Service....:
 Engine Make/Model... CUMMINS/M11
 Engine Serial No...:
 Trans Model.....: /
 Front Diff Model...:
 Front Diff Serial...:
 Rear Diff Model....:
 Rear Diff Serial....:

Job 1 PERFORM STAGE 1 XPRESS CHECK

Checked codes ABS, Has wheel speed sensor codes and others.

Reset ABS ECU EC30. Cleared codes Needs R/T Road test for

ABS fail, ABS light came back. Left steering wheel speed sensor

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
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LABOR SUBTOTAL:
 PARTS SUBTOTAL:
 MISC SUBTOTAL..
 COUPON SUBTOTAL..
 SHIP SUBTOTAL..
 EPA SUBTOTAL..
 SHOP SUBTOTAL..
 MACH SUBTOTAL..
 ACCRUED VALUE..
 CANCELLATION
 JOB SUBTOTAL..

Employee(s) on above job : ,00097158,00013989,00013996

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

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TERMS
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Cash customer	48431921	4176308403	13156-Karen Delling	

Job 3 21 Point Inspection

NO CHARGE INSPECTION

Oil leak at rocker box.

Exhaust leak at muffler.

Exhaust leak at turbo.

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
LABOR SUBTOTAL:						
PARTS SUBTOTAL:						
MISC SUBTOTAL..:						
COUPON SUBTOTAL..:						
SHIP SUBTOTAL..:						
EPA SUBTOTAL..:						
SHOP SUBTOTAL..:						
MACH SUBTOTAL..:						
ACCRUED VALUE..:						
CANCELLATION						
JOB SUBTOTAL..:						

Employee(s) on above job : ,00013989

Job 4 intermittent CEL

Checked codes 2346 Checked intake system good. Checked exhaust system

leaking at turbo and act at turbo. Needs turbo replaced.

Checked codes 111-18 Checked ECM is up to date. Checked coolant full.

Checked sensor corroded and terminals corroded. Need replace.

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
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PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
SHIP SUBTOTAL.:
EPA SUBTOTAL.:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
ACCRUED VALUE.:
CANCELLATION
JOB SUBTOTAL.:

Employee(s) on above job : ,00076915,00013989

Job 5 TURBOCHARGER ASSEMBLY, REPLACE

Removed and replaced turbo . The down pipe flex was leaking. Replaced down pipe. Had an air line break during disassembly. Replaced air line.

Sales Qty	UOM	Item #	Item Description
1.000	EA	3755843:CE	GASKET,TURBOCHARGER
4.000	EA	3818824:CE	NUT,HEXAGON FLANGE
4.000	EA	5286984:CE	STUD
1.000	EA	3627695:CE	SEAL,O RING
1.000	EA	3922794:CE	SEAL,O RING
4.000	EA	BDT07480:I27	3M SURF
1.000	EA	9811:NRV	RGT NON-CHLORINATED BRAKE CLEANER
2.000	EA	3678786:CE	SEAL,O RING

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1.000	EA	3678912:CE	SEAL,O RING
1.000	EA	4955462RX:CX	TURBOCHARGER,HEPRE07VG HD
1.000	EA	4089378D-C1:CX	TURBOCHARGER,HEPRE07VG HD
3.000	EA	3049221:CE	SEAL,O RING
1.000	EA	3102371:CE	HOSE,FLEXIBLE
1.000	EA	3103602:CE	TUBE,AIR
6.000	EA	895622:VLV	ZEREX HD NITRITE FREE RED ELC
10.000	EA	6406002:R18	CABLE TIES 3/16 X 14 IN BLK 100PC

CASH

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
SHIP SUBTOTAL.:
EPA SUBTOTAL.:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
ACCRUED VALUE.:
CANCELLATION
JOB SUBTOTAL.:

Employee(s) on above job : ,00077030,00014015,00076915

Job 6 ABS

Replaced driver's side steer axle ABS wheel speed sensor.

Sales Qty	UOM	Item #	Item Description
6.000	EA	6406002:R18	CABLE TIES 3/16 X 14 IN BLK 100PC

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

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Cash customer	48431921	4176308403	13156-Karen Delling	
1.000	EA	BX801553:IBW	TRANSMITTER SPEED SENSOR WS-24	

LABOR SUBTOTAL:
 PARTS SUBTOTAL:
 MISC SUBTOTAL.:
 COUPON SUBTOTAL.:
 SHIP SUBTOTAL.:
 EPA SUBTOTAL.:
 SHOP SUBTOTAL.:
 MACH SUBTOTAL.:
 ACCRUED VALUE.:
 CANCELLATION
 JOB SUBTOTAL.:

Employee(s) on above job : ,00077030

Job 7 low coolant sensor and terminals replace

Drained engine coolant. Removed sensor and replaced with new.

Wired new ends onto sensor wires and reinstalled.

Re-ran wire loom from main harness and secured.

Sales Qty	UOM	Item #	Item Description
1.000	EA	3572012C1:IH	GAUGE LOW COOLANT SENDER
2.000	EA	2036586C1:IH	TERMINAL CABLE

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
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LABOR SUBTOTAL:
 PARTS SUBTOTAL:
 MISC SUBTOTAL.:
 COUPON SUBTOTAL.:
 SHIP SUBTOTAL.:
 EPA SUBTOTAL.:
 SHOP SUBTOTAL.:
 MACH SUBTOTAL.:
 ACCRUED VALUE.:
 CANCELLATION
 JOB SUBTOTAL.:

Employee(s) on above job : ,00077030

Job 8 ROAD TEST

Road test fail check engine light

Sales Qty	UOM	Item #	Item Description	:	Per	Extension
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LABOR SUBTOTAL:
 PARTS SUBTOTAL:
 MISC SUBTOTAL.:
 COUPON SUBTOTAL.:
 SHIP SUBTOTAL.:
 EPA SUBTOTAL.:
 SHOP SUBTOTAL.:
 MACH SUBTOTAL.:
 ACCRUED VALUE.:
 CANCELLATION
 JOB SUBTOTAL.:

Employee(s) on above job : ,00097158

Job 10 gelled up.

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

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Cash customer	48431921	4176308403	13156-Karen Delling	

Added diesel 911 and changed fuel filter.

Towed vehicle into the shop.

Sales Qty	UOM	Item #	Item Description
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1.000	EA	PSP8025:I76	DIESEL911
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*** SPECIAL SALE PRICE ***

1.000	EA	FS1000:I53	FILTER-FUEL/WATER SEPARATOR
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LABOR SUBTOTAL:

PARTS SUBTOTAL:

MISC SUBTOTAL..:

COUPON SUBTOTAL..:

SHIP SUBTOTAL..:

EPA SUBTOTAL..:

SHOP SUBTOTAL..:

MACH SUBTOTAL..:

ACCRUED VALUE..:

CANCELLATION

JOB SUBTOTAL..:

Employee(s) on above job : ,00076915,00077030

Job 11 logged new fault code during r/t

Hooked up with Cummins it has one active code

2385 for VGT actuator driver circuit. Step one inspect the connector

and pins for any damage and measure voltage between the supply and

return pins f. Found a piece of broken plastic in the connector removed

the peice the code went inactive. Cleared code. Ran engine code came

back held in the wires and connector the code went inactive and stayed

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

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Cash customer	48431921	4176308403	13156-Karen Delling	

inactive when i released the connector the code became active needs
pig tail and connector

(Tech ADVISOR on 2025-02-27 at 12:09:47)

Sales Qty UOM Item # Item Description

LABOR SUBTOTAL:
PARTS SUBTOTAL:
MISC SUBTOTAL.:
COUPON SUBTOTAL.:
SHIP SUBTOTAL.:
EPA SUBTOTAL.:
SHOP SUBTOTAL.:
MACH SUBTOTAL.:
ACCRUED VALUE.:
CANCELLATION
JOB SUBTOTAL.:

Employee(s) on above job : ,00097138

Job 40 CORES
CORES

Sales Qty UOM Item # Item Description
1.000 EA 4089378D-C1:CK TURBOCHARGER,HEPRE07VG MR-CORE

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 PARTS SUBTOTAL:
 MISC SUBTOTAL.:
 COUPON SUBTOTAL.:
 SHIP SUBTOTAL.:
 EPA SUBTOTAL.:
 SHOP SUBTOTAL.:
 MACH SUBTOTAL.:
 ACCRUED VALUE.:
 CANCELLATION
 JOB SUBTOTAL..:

Employee(s) on above job :

Job 42 15% labor discount

COMPLAINT: 15% labor discount

CAUSE:

CORRECTION:

Sales Qty	UOM	Item #	Item Description
1.000	EA		15% labor discount

LABOR SUBTOTAL:
 PARTS SUBTOTAL:
 MISC SUBTOTAL.:
 COUPON SUBTOTAL.:
 SHIP SUBTOTAL.:
 EPA SUBTOTAL.:
 SHOP SUBTOTAL.:
 MACH SUBTOTAL.:
 ACCRUED VALUE.:
 CANCELLATION
 JOB SUBTOTAL..:

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Cash customer	48431921	4176308403	:	

Employee(s) on above job :

CASH

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NOTICE PURSUANT TO TEXAS PROPERTY CODE §70.001
I AM THE PERSON, OR AGENT ACTING ON BEHALF OF THE PERSON OR ENTITY, WHO IS OBLIGATED TO PAY FOR THE REPAIR OF THE MOTOR VEHICLE SUBJECT TO THIS INVOICE. I UNDERSTAND THAT THIS VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH TEXAS BUSINESS & COMMERCE CODE §9.609 IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY CHECK, MONEY ORDER, OR CREDIT CARD TRANSACTION IS STOPPED, DISHONORED BECAUSE OF INSUFFICIENT FUNDS, NO FUNDS, OR BECAUSE THE MAKER OR DRAWER OF THE CHECK OR MONEY ORDER OR THE CREDIT CARD HOLDER HAS NO ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

CASH

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8760.34	TAXABLE/TX	495.01	9255.35
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