Invoice:

8711

Date:

7/18/2022

Servic	e Order	Terms	Due Date	Authorizer	Customer PO	Servi	ce Writer	Unit#
167	7763	COD	7/18/2022	SPENSER		Woo	od, Les	164
Item	Descripti	on			Qu	antity	Rate	Amoun
Drive to	unit							
Labor Mileage Service Call	Drive to u	nit (Service Cal	0)		202	.00000 .00000 1.0000		
Complair	nt: Service (Call-hyrdo line le	eaking					
Cause: (Customer re	quest						
.abor	an went to unit an ins started un the wheels	Chassis / Got to get a new line stalled the new l it an made sure s an drum an to	an hydraulic oil an o nydraulic line an put of no leaks then ja ok out the busted lu	the hydraulic line off the wheels studs an nuts of 15 gallon of oil in the cked up the left rear a g studs then installed ools away dc 7/18/20	nat was leaking got back to the reservoir then xle an took off the new ones	70000		
Parts	drive whe	el stud			10.	00000		
Parts	Flange nu	t m22-1.5			10.	00000		
arts	Hose end				2.	00000		
Parts	Otraw32 h	ydraulic oil 5 g			3.	00000		
Parts	HOSE				5.	00000		
							Subtotal	\$1,955.61
Return fr	om unit							
.abor					0.	00000		\$0.00
							Subtotal	\$0.00

Item Description Quantity Rate Amount

Unit: 164 VIN: 1NKDX4EX9FJ440973

License Plate:

2015 Kenworth T8 Series Chassis: 460,267 Miles Labor

Parts

Service Call

Mileage

Shop Supplies

Pre Tax Total

Total \$2,528.20

Payments & Credits

\$0.00

Balance Due \$2,528.20

Page: 1 of 2

Invoice:

8124

Date:

5/13/2022

Service	e Order	Terms	Due Date	Authorizer	Customer PO	Service	ce Writer	Unit#
16	7164	COD	5/13/2022	TODD				164
Item	Description	n			Qı	uantity	Rate	Amount
Drive to	unit							
Labor Mileage Service Call		t (Service Cal bertson Way	l) , Richmond, KY, US	A	210	.00000 .00000 1.0000		
							Subtotal	\$394.50

Complaint: Service Call 2 STUDS GONE OFF RIGHT REAR. REST ARE LOOSE

Cause: Customer request

Labor	Correct	non.

10.50000

right rear drive wheels loose, 2 lug studs broke, and both wheels along with the hub were destroyed. Had to cut the remaining 8 lug nuts off with the torch. Got the wheels off and pulled the brake drum. Brake drum and shoes are also destroyed. Removed the hub and inspected the spindle. Spindle is in good shape. Loaded up all old parts and went on a parts run to the shop. Matched up all old parts.

Took the tires off of the damaged wheels and installed the on new wheels. Informed the tech taking over the job of everything he needs to know to complete the job.took over for Dillon arrive on site with job installed hub Assembly put in cone put in out side bearing put on nut torq to 200 spin retorq at 200 spin cleaned up axle sealed and installed put on brakes prime the hub with two bottles of 75/90 went to put drum on was fitting little tight had to clean in side of drum and buff the brake pads then drum went on mounted wheels adjusted brake picked up tools pay out go back to shop (Chris) On Site Road Service Call - 5/13/2022

Chassis / Chassis / Arrived on site and collected the unit information. Found the

 Parts
 4709 BRAKE KIT
 1.00000

 Parts
 SYN 75W90 PER QT*
 2.00000

 Parts
 BRAKE DRUM
 1.00000

 Parts
 Dirty Core for 4709 BRAKE KIT
 -1.00000

Item	Description	Quantity	Rate	Amount
Parts	Inherent Core for 4709 BRAKE KIT	1.00000		TO THE STREET, STREET,
Parts	33MM FLANGE LUGNUT	10.00000		
Parts	NYLON LOCKNUT 5/16-18 US	8.00000		
Parts	22.5 HUB PILOT WHEEL 5 HOLE	2.00000		
Parts	Trifecta Hub	1.00000		
Parts	ULTRA GREY	1.00000		
		Su	btotal	\$3,141.23
	from unit	THE RESIDENCE OF THE PROPERTY	e le celle lige esp light esp le c	in , in an authority agreemen
Labor	Return from unit 3007 Bill Robertson Way, Richmond, KY, USA	0.00000		\$0.00
		Su	btotal	\$0.00

Unit: 164 VIN: 1NKDX4EX9FJ440973

License Plate: (2015 Kenworth T8 Series Chassis: 234,895 Miles Labor

Parts

Service Call

Mileage

Shop Supplies

Pre Tax Total

Kentucky (6.0000% of \$3,141.23)

Total

Payments & Credits

Balance Due \$3,835.08

23 AM DOTE PROSESSED 173 AM 184. S.	1052 on reghtide . Mel 60 Fron End Shings in vear Janger 5 direct front front of 1200 00	TOTAL LABOR TOTAL LABOR SUBLET TOTAL GAS, OIL & GREASE TOTAL EPA TOTAL SHOP SUPPLIES TAX
ACTIVE STATE STATE TO THE TO THE	Decin coo fart RJK too fart hoss	GAL OF DIESEL / GAS @ OTS. OF OIL @ LBS. OF GREASE @ GALS. OF ANTIFREEZE @
ary instruction of Edge of the Solution of the	4 T/y Ubolts nots + Wash 2 (5159 Shock 2 mk 16926 For spoints year 4 mk 16974 Honer Cap 8 12x28/4 both Nots Flang	I hereby authorize the above repair work to be done along with the necessary materials, You and your employees may operate which for purposes of testing, inspection, or delivery at my risk. An express mochanic's lion is authorizedged on above vehicle to secure the amount of repairs thereto. It is noted that you will not be held responsible for loss or damage to vehicle or articles int in vehicle seamne.

E-mail

100 AM DATE PROMESON	10 to 10 10 10 10 10 10 10 10 10 10 10 10 10	TOTAL LABOR TOTAL PARTS SUBLET TOTAL GAS, OIL & GREASE TOTAL EPA TOTAL SHOP SUPPLIES	TAX TOTAL 4020 8%
	Chrowd M. Service States and organizated the states of the service	GAL OF DIESEL/GAS © Hyd ans. of oil © LBS. of GANTIFREZE © GALS. OF ANTIFREZE © GALS. OF ANTIFREZE ©	
1 AF27688 Hr.t. 1 (FF6776 Hr. 2 3050 R CL 1/2/45 1 Sprayly Se con- 24 Writes/L	2 1C3 Winch 4"stong 255-m11844 losten Sup 255-m11844 losten Sup 165-10138 Hood Covide 165-10138 Hood Covide 1643 Hub oi 14474743 Sondlenny 1 F91908 Cam Si	TOTAL PARTS Total Parts Total Parts Total Parts Total Parts	employees may operate and purposes or essual; an employee at my surply see, an employees may operate where the employees may operate be understuding the surply above the secure the amount of repulse therefore is understuding the best of above which to secure the amount of repulse therefore is case of fire, thet or any other cause beyond your control. Seatting

Invoice

Date	Invoice #
4/26/2022	51617

Bill To		

Descri	ption	of	'Work
--------	-------	----	-------

REPAIR EXCESSIVE SMOKING AS NEEDED R&R OIL PAN & FOUND CYL LINER LEAKING PERFORM IN-FRAME OVERHAUL REPLACE CAMSHAFT & TURBO BAD CHANGE OIL, ANIT-FREEZE & ALL FILTERS

		Yr/Make/Model	Mileage	Serial #/Motor #
		KW T-800	434,659/18087	440973/#164
ltem	Description		Qty Rate	Amount
22522	GASKET BOLT ATE FEUID 50/50 RED ANTI-FREEZE WIRE TIES FREIGHT	m.i 100	1 3 15 10 1	
- au			Subtotal	
			Sales Tax (6	.0%)
			Total	
			Payments/Cr	edits
			Balance D	oue \$31,133.43

b

Invoice

Date	Invoice #
4/26/2022	51617

Bill To		

Description of Work

REPAIR EXCESSIVE SMOKING AS NEEDED R&R OIL PAN & FOUND CYL LINER LEAKING PERFORM IN-FRAME OVERHAUL REPLACE CAMSHAFT & TURBO BAD CHANGE OIL,ANIT-FREEZE & ALL FILTERS

		Yr/Make/Model	Mileage 434,659/18087		Serial #/Motor # 440973/#164		
		KW T-800					
Item	Description		Qty	Rate	Amount		
ROTELLA OIL P616056 5693737 5394198RX RHY6351C 4298629 5484231 2894829	SHOP LABOR SHOP SUPPLY ROTELLA OIL AIR FILTER OVERHAUL KIT CYL HEAD REMAN TURBO CAMSHAFT ROCKER ARM CONNECTOR RETAINER SCREW SPACER		53 1 1 1 1 1 1 6 6 12 12				
			Subt	otal			
			Sale	Sales Tax (6.0%)			
			Tota	Total			
			Payr	ments/Cre	edits		
			Ral	ance D	III A		