

INVOICE

PLEASE REMIT PAYMENT TO:

SERVICE ADVISOR:

Page 1 of 2

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
00	INTERNATIONAL INTERN	1HTSDAAN0YH264140			53293 / 53293	T654
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
22MAY00			23:54 03DEC21		0.00 CASH	08DEC21
R.O. OPENED		READY		OPTIONS: ENG:Navistar_466_DSL		
13:27 19NOV21		17:12 08DEC21				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A No charge inspection ESN 470HM2U1209171 HR 4537

NCI No charge inspection

1305015 ISP

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: (N/C) 0.00

53293 NCI INSPECTION

B TRANSMISSION WILL NOT COME OUT OF NETURAL

DIAG2 DIAGNOSIS TRANSMISSION CONCERN

1305015 C

COMP1 COMPUTER HOOK UP FEE

PARTS: 0.00 LABOR: 280.00 OTHER: 99.00 TOTAL LINE B:

1305015-PULLED TRUCK INTO SHOP HAD A ONE ACTIVE CODE 35-16 CHECKED

ALL FUSES AND RELAYS CHECK BATTERY CONNECTIONS THEN PULLED WIRING

SCHEMATIC TESTING POWER INPUTS AT ECU POWER AND GROUNDS TESTED GOOD SO

PUT TEST ECU ON TRUCK AND TRANSMISSION OPERATED AS IT SHOULD, PUT IN

PREQ FOR ECU

C** ESPAR ELECTRONIC CONTROL UNIT (ECU), REPLACE

RH19-7633A-31 ESPAR ELECTRONIC CONTROL UNIT

(ECU), REPLACE

1305002 C

1305013 C

KL13-8801A TRANSMISSION ECU, PROGRAM

1305002 C

1 29543300R ECU

CORE CHARGE C

1 FRT FREIGHT

Customer Information	Service Department Hours	DESCRIPTION	TOTALS
Customer Number:	Monday to Friday	LABOR AMOUNT	
	7:00am - 11:30pm	PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	

Cell:

Email:

Signature

Date

Customer Copy

X

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH ON THE LAST PAGE

Thank You For Your Business!

Invoice No:
130209091
Page 2 of 2

INVOICE

PLEASE REMIT PAYMENT TO:
SERVICE ADVISOR

UNIT NO.	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	00	INTERNATIONAL INTERN	1HTSDAAN0YH264140		53293 / 53293	T654
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
22MAY00			23:54 03DEC21		0.00 CASH	08DEC21
R.O. OPENED		READY	OPTIONS: ENG:Navistar_466_DSL			
13:27 19NOV21		17:12 08DEC21				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

-1 29543300R CORE RETURN

PARTS: 53293 LABOR: OTHER: 0.00 TOTAL LINE C:

1305002-REPLACED TCM, PROGRAMMED, DROVE TRUCK, SHIFTS GOOD INTO EVERY GEAR

1305013-ROAD TEST OK

Customer Information

Service Department Hours

Customer Number:

Monday to Friday
7:00am - 11:30pm

DESCRIPTION

TOTALS

LABOR AMOUNT	\$
PARTS AMOUNT	\$
GAS, OIL, LUBE	\$
SUBLET AMOUNT	\$
MISC. CHARGES	\$
TOTAL CHARGES	\$
LESS INSURANCE	\$
SALES TAX	\$
PLEASE PAY THIS AMOUNT	\$ 5143.53

Signature

Date

Customer Copy

X

TERMS AND CONDITIONS OF THIS SALE ARE SET FORTH ON THE LAST PAGE

Thank You For Your Business!

COPY

INVOICE

Date 12/15/2016

Date Open 11/30/2016

Page: 1 of 3

Sold To

Ship To :

Written By SERVICE1	Terms CHG	Time 13:36:44	Customer Po #	Promised	Phone	Ship Via
Unit # 140	Plate #	Year 2000	Make INTERNATION	Model 4900 DT 466E	Mileage/Hrs 53294/0.0	VIN 1HTSDAAN0YH264140
						Engine

Qty	Description	Price	Amount
	Complaint : CHECK AND ADVISE - ENGINE IS EXHIBITING A KNOCK EXHAUST IS EMITTING BLUE SMOKE.		
	Correction : CHECKED OVER TRUCK AND FOUND THAT IT HAS VERY BAD BLOW BY AND COOLANT IN THE OIL. ADVISED TO CUSTOMER THAT THE ENGINE NEEDS TO BE OVERHAULED. CUSTOMER OK'D THE OVERHAUL. DRAINED OUT OIL AND COOLANT. REMOVED THE OIL PAN AND ALL PARTS NEEDED TO REMOVE THE CYLINDER HEAD. PULLED OUT ALL PISTONS AND LINERS. INSTALLED ALL NEW PISTONS, RINGS, AND LINERS. INSTALLED MAIN BEARINGS AND PUT PAN BACK ON. INSTALLED NEW CYLINDER HEAD AND PUT ALL BACK TOGETHER. INSTALLED NEW TURBO. RAN THE OVERHEAD. FILLED WITH NEW OIL. STARTED TRUCK AND CHECKED OVER FOR LEAKS. TOPPED OFF ALL FLUIDS AND TEST DROVE THE TRUCK. ALL OK.		
6.000	IHC2593595C91 INJECTOR		
1.000	IHC4307239R91 KT TURBO		
1.000	IHC1889992C94 KT OVERHAUL		
1.000	IHC1830256C93 THERMOSTAT		
1.000	IHC1833095C93 SEAL KIT		
1.000	IHC1830669C92 SENSOR		
1.000	IHC1830724C92 RING KIT		
1.000	FRTINCOMING		
	FREIGHT INCOMING PRIORITY AIR PICKED UP RING KIT FROM KC		

Disclaimers of Warranties: Any Warranties on the products sold hereby are those made by the Manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Puss Corporation neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act of 1938. As amended and or regulations and orders of the administrator or wage and hour division issued under section 14 thereof. PAYMENT FOR TECHNICAL SUPPORT AND INVOICES ARE DUE UPON RECEIPT OF INVOICE. ALL CURRENT BALANCE(S) DUE ON RECEIPT.

Parts.....
Labor.....
Sublet.....
Env/Shop Sup
Freight.....

This invoice is due upon receipt, otherwise a late fee will be assessed. Thank You.

Sub Total
Sales Tax....

Authorized By _____

TOTAL

Continue

VOID WITHOUT WATERMARK - HOLD TO LIGHT TO VIEW

COPY

INVOICE

Date 12/15/2016

Date Open 11/30/2016

Page: 2 of 3

Sold To :

Ship To :

Written By
SERVICE1Terms
CHGTime
13:36:44

Customer Po #

Promised

Phone

Ship Via

Unit #

Plate #

Year

Make

Model

Mileage/Hrs

VIN

Engine

140

2000

INTERNATION

4900 DT 466E

53294/0.0

1HTSDAAN0YH264140

Qty	Description	Price	Amount
1.000	NFC83231 10 X 1 1/2 HEX SELF TAPPER		
1.000	IHC1830327C2 GASKET		
1.000	SUBLET ITEM 1 3 METRIC BOLTS		
1.000	IHC1824908C1 ORING FOR VALVE COVER		
1.000	FLEAF979M AIR FILTER LL2125 MIDRANGE		
9.000	CHVBULK DELO 400LE BULK		
1.000	IHC2599992C91 HEAD ASSY.		
1.000	IHC1812348C1 SLEEVE		
1.000	IHC1825610C1 #21 O-RING		
1.000	FPP00106 POLAR POWER ANTI GEL		
	DRIVER TOOK		
1.000	PEN5632 AIR BRAKE CONDIT		
	DRIVER TOOK		
8.000	FLECC8974 ANTIFREEZE 50/50 FLEETCOOL		
		SubTotal	
Complaint : CHECK AND ADVISE - FUEL IS NOT TRANSFERRING BETWEEN TANKS. WAS PREVIOUSLY WORKED ON. SEE W14756 FOR REFERENCE.			
Correction : CLEANED OUT BOTH TANK VENTS. FOUND THE DRIVER SIDE COMPLETELY PLUGGED AND THE PASSENGER SIDE WAS VERY DIRTY. ADVISED TO CUSTOMER TO LET US KNOW IF THIS FIXES THE ISSUE.			

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This invoice is due upon receipt, otherwise a late fee will be assessed. Thank You.

Parts.....
Labor.....
Sublet.....
Env/Shop Sup
Freight.....

Sub Total 13709.68
Sales Tax....

TOTAL

Continued

Authorized By _____

VOID WITHOUT WATERMARK - HOLD TO LIGHT TO VIEW