

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DATE ENTERED 16 FEB 22	YOUR ORDER NO. HT12	DATE SHIPPED 23 FEB 22	INVOICE DATE 23 FEB 22	INVOICE NUMBER
---------------------------	------------------------	---------------------------	---------------------------	----------------

S
O
L
D

T
O

ACCOUNT NO.

S
H
I
P

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
	7141	MATT	CREDIT CARDS	OMAHA NE			
QTY	QUANTITY	W/O	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	85151033	P20403 KIT			312.93
1	1	0	85134473	GASKET KIT			549.48
1	1	0	25500973	320410 KIT			91.32
1	1	0	86SB3529P4	REMAN BASIC ENGI			18385.52
				CORE DEPOSIT			4,600.00
1	1	0	370SB24A	340320 KIT			134.42
PART IS NON-RETURNABLE							
<i>HT-12</i>							
RETURNS SUBJECT TO 15% RESTOCKING NO RETURNS ON SPECIAL ORDERS NO RETURNS AFTER 30 DAYS NO RETURNS ON ELECTRICAL PARTS CORES MUST BE IN ORIGINAL BOX					PARTS SUBLET FREIGHT SALES TAX		
CUSTOMER'S SIGNATURE							
X					TOTAL		\$25,397.71

Maintenance Work Order

Date : 28-Feb-2022 07:22 AM

Vehicle # : HT-12
 Vehicle Name : Highway Tractor
 Model : 1M1AA18Y8YW132191
 Meter Reading : 154660 Miles
 Status : Closed
 Priority : Low
 Type : General
 Assign To :
 Created By :
 Link Inspection :
 Link Workorder :
 Start Date : 23-Feb-2022 07:12 AM
 Due Date :
 Completion Date : 17-Mar-2022 09:36 AM
 Estimated Cost :
 Estimated Time (In Hours) :
 Actual Time (In Hours) : 40H 0M

Task Details

SN	Task	Status	Type	Assigned	Note
1	Brought truck in to remove engine for replacement	Complete	Repair		

Parts & Material Details

SN	Item Number	Item Name	Quantity	Total Cost	Note
1	85151033	Kit	1 Piece	312.93	
2	85134473	Gasket set	1 Piece	549.48	
3	25500973	Kit	1 Piece	91.32	
4	86SB3529P4	Reman Mack Engine	1 Piece	18385.5	Mack invoice # 127990H
5	370SB24A	Kit	1 Piece	134.42	
6	20706571	Vibration Dampener Hub	1 Piece	251.22	
7	21088818	Fuel Connector Tube	2 Piece	304.42	
8	93404	Hose End	1 Piece	11.3	
9	586693	Metric bolts	1 Piece	4.69	
10	5002868X	Air Compressor	1 Piece	542.93	
11	85135080	Nozzle kit	1 Piece	1357.05	
12	20705502	Flange Screws	1 Piece	18.9	
13	20706327	Speed Sensor	2 Piece	119.22	
14	20851217	Tensioner	1 Piece	240.99	
15	21043853	Oil filter adapter gasket	1 Piece	19.83	
16	4305294	Shifter Gasket	1 Piece	31.43	
17	AK-634GC5337M	Flywheel Housing	1 Piece	841	
18	25176187	Flange Screw	10 Piece	75.4	
19	33587	Fuel Filter	1 Piece	12.66	
20	33588	Fuel Filter	1 Piece	11.13	
21	10W30	Engine Oil	64 Quart	215.04	Changed oil twice

22	57991	Oil Filters	4 Piece	50.76	
23	25160892	Link	1 Piece	20.81	
24	ACC2844	AC Compressor	1 Piece	253.44	
25	25171842	Fan clutch	1 Piece	1254.06	Filed for warranty consideration on this part it was installed on 11-30-2021
26	PB5071	Angle bracket	2 Piece	45.74	
27	PB5069	Center Bracket	2 Piece	71.04	
28	RD537300	Fitting	1 Piece	0.58	
29	RD537290	O Ring	2 Piece	0.94	
30	RD537280	O Ring	1 Piece	0.27	

Labor Details

SN	Labor Name	Labor Code	Rate	Hours	Cost	Note
1	Matt Willis	Mechanic	85	10H 0M	850	
2	Victor Moore	Mechanic	85	10H 0M	850	
3	Troy Crump	Mechanic	85	10H 0M	850	
4	Jared Casey	Mechanic	85	10H 0M	850	

Additional Cost

SN	Cost Description	Cost
1		

Parts & Material Cost		
Total Labor Cost		
Additional Cost		
Tax Amount (0%)		
Total WO Cost		28628.5

Workorder Memo:

Cost Ledger - WO #4277

Date	Reference No	Description	Type	Est. Cost	Total	Document	Details
9/8/2023	00186510	Fittings	Parts Cost	\$0.00	\$33.17		
9/19/2023	Hydrauliv Valve W Air Shift	Hydrauliv Valve W Air Sh	Parts Cost	\$0.00	\$535.00		
9/11/2023	82-5619	Light cable	Parts Cost	\$0.00	\$36.38		
9/12/2023	RTLO18913APHWEL	New Transmission	Parts Cost	\$0.00	\$6,481.89		
9/18/2023	25105886	Nut	Parts Cost	\$0.00	\$95.84		
9/8/2023	127719	Oil Seal	Parts Cost	\$0.00	\$37.88		
9/21/2023	35-P-15-1	.010 Gasket	Parts Cost	\$0.00	\$7.02		
9/18/2023	Freight	Shipping	Parts Cost	\$0.00	\$40.00		
9/21/2023	1462263	Inland Plastic Air Line	Parts Cost	\$0.00	\$236.79		
9/21/2023	84005	Fitting	Parts Cost	\$0.00	\$30.91		
9/25/2023	KHD100240B	Brake Drum	Parts Cost	\$0.00	\$261.94		
9/8/2023	126155	Nut	Parts Cost	\$0.00	\$32.08		
9/12/2023	6905	Tag Axle Air Bag	Parts Cost	\$0.00	\$165.28		
9/29/2023	25166488	Speed Sensor	Parts Cost	\$0.00	\$81.49		
9/25/2023	25166827	U Bolt	Parts Cost	\$0.00	\$45.60		
9/25/2023	25162554	U Bolt	Parts Cost	\$0.00	\$111.46		
9/21/2023	35-P-15-2 .020	Gasket	Parts Cost	\$0.00	\$8.52		
9/21/2023	52701	Tubing	Parts Cost	\$0.00	\$47.40		
9/26/2023	25162451	Spring Plate	Parts Cost	\$0.00	\$61.10		
9/25/2023	8084010	Thrust Washer	Parts Cost	\$0.00	\$25.00		
9/7/2023	23-0907-116103	Tow bill	Sublet Vendor Cost	\$0.00	\$2,247.00		
9/25/2023	PEKW4707Q23	Brake Shoe Kit	Parts Cost	\$0.00	\$92.90		
9/12/2023	25152752	End Yoke	Parts Cost	\$0.00	\$184.57		
9/18/2023	25111033	Bolts	Parts Cost	\$0.00	\$104.99		
9/8/2023	85132551	Strap Kit	Parts Cost	\$0.00	\$12.19		
9/14/2023	1064803	Invoice to build both driv	Parts Cost	\$0.00	\$2,607.12		

Filter:

Monday, January 12, 2026

Date	Reference No	Description	Type	Est. Cost	Total	Document	Details
9/25/2023	22962002	Bolt	Parts Cost	\$0.00	\$50.34		
10/2/2023	00138434	Hose & Handling Fuel Lin	Parts Cost	\$0.00	\$84.23		
9/8/2023	25156325	Front diff input yoke	Parts Cost	\$0.00	\$346.37		
9/29/2023	00138390	Hose & Handli	Parts Cost	\$0.00	\$127.50		
9/27/2023	1465580	Inland Rebuild PTO	Parts Cost	\$0.00	\$898.92		
9/11/2023	210736	Oil Seal	Parts Cost	\$0.00	\$70.85		
9/27/2023	1466166	Inland Filter Head and Fil	Parts Cost	\$0.00	\$61.75		
9/21/2023	52601	Tubing	Parts Cost	\$0.00	\$43.55		
9/19/2023	K3672WEL	Bell Housing	Parts Cost	\$0.00	\$810.39		
9/25/2023	25098611	Nuts	Parts Cost	\$0.00	\$86.28		
9/29/2023	20786947	Fuel Tank Shut Off	Parts Cost	\$0.00	\$62.30		
9/18/2023	25170719	Motor mounts	Parts Cost	\$0.00	\$1,041.47		
9/21/2023	74601	Tubing	Parts Cost	\$0.00	\$99.40		
				Est. Total	\$0.00	Total	\$7,406.87