



INVOICE NO
SW0065975-1

INVOICE DATE
12/31/2025

PAYMENT TERM
CASH ON DELIVERY

INVOICE NO SW0065975-1	INVOICE DATE 12/31/2025
PAYMENT TERMS CASH ON DELIVERY	

CUSTOMER NO BP0005231
CUSTOMER PO 4

SERVICE INVOICE

INVOICE TO:

WORK SITE:

SALES REP :
CONTACT :
SERVICE ORDER : SW0065975
REF :
ORDER OPEN DATE : 12/22/2025
ORDER CLOSE DATE : 12/31/2025

Cust Unit: 4 DLR Unit No.: EQ0022213 Model Year: 2013 Make: Mack Truck Model: GU813 S/N: 1M2AX13C7DM020493

METER IN: 223304.00 METER OUT: 223304.00

SEGMENT : 1 ENGINE OIL LEAK
SEGMENT TYPE : Chargeable
WORK DESCRIPTION : ENGINE OIL LEAK

CORRECTION : 12/29/2025 07:23 PM 001875
DRAINED ENGINE OIL, REMOVED OIL PAN, CLEANED GASKET SURFACE ON BLOCK,
CLEANED OIL PAN, INSTALLED OIL PAN WITH RTV ON BLOCK SEAMS, TORQUED ALL
HARDWARE, REMOVED OIL FILTERS, ONE OIL FILTER REMOVED THREADED BUSHING, PUT
FILTER IN VICE AND REMOVED, INSTALLED BACK ON FILTER HOUSING, INSTALLED NEW
OIL FILTERS, FILLED ENGINE WITH OIL RAN TRUCK CHECKED LEVEL AND FOR LEAKS,
REPLACED FUEL FILTERS TOPPED OFF COOLANT,
12/30-9128
STEAM CLEANED THE ENGINE BAY AND OIL PAN.

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
21517690 MT	Gasket	1			
157668QT GN-TK	Mobil Delvac 1300 Super	38			201.34
105084 GN-TK	Blast Off Brake Cleaner	3			170.62
07480 GN-TK	3M BROWN SCRUB DISC	2			11.49
23658111 MT	Oil Filter, primary	2			8.30
21707135 MT	Oil Filter, bypass	1			48.32
948211 VT	Cable Tie, regular	5			39.07
2191-P550851 NT	F/W SEP cartridge	1			3.95
20972295 MT	Fuel Filter, engine	1			35.61
1000-AFRNA053 NT	NOAT ELC red 50/50	1			53.22
SEGMENT 1 TOTAL:					10.96

1,330.00 TOTAL

SEGMENT : 2 CHECK ENGINE LIGHT
SEGMENT TYPE : Chargeable

WORK DESCRIPTION : CHECK ENGINE LIGHT

CORRECTION : 1654/12/29/2025 REPLACED LEAKING HEATED DEF LINE TO DEF DOSER.
12/30-9128
FILLED THE DEF TANK WITH 5 GALS. CLEARED THE ENGINE CODES.

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ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
21483640 MT	Hose	1			
948211 VT	Cable Tie, regular	10			341.82
980464 MT	Cable Tie	12			7.90
21087716 VT	Retainer	6			9.84
222331JUG GN-TK	DEF FLUID 2.5 GAL JUG	2			46.68
SEGMENT 2 TOTAL:					29.14

854.03 TOTAL

SEGMENT : 3 FRONT DRIVE AXLE LEAKING
SEGMENT TYPE : Chargeable

WORK DESCRIPTION : FRONT DRIVE AXLE LEAKING

CORRECTION : 12/29/2025 07:21 PM 001875
REMOVED LEAKING COVER, CLEANED EFFECTED AREA, INSTALLED NEW COVER FILLED
POWER DIVIDER TORQUED HARDWARE

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
22685787 MT	Kit, Diff Side Cover	1			91.45
SEGMENT 3 TOTAL:					

371.27 TOTAL

SEGMENT : 4 RIGHT FRONT DRIVE WHEEL SEAL LEAK
SEGMENT TYPE : Chargeable

WORK DESCRIPTION : RIGHT FRONT DRIVE WHEEL SEAL LEAK

CORRECTION : 1875/12/22/2025
PUT AXLE ON JACK STAND, REMOVED TIRES, ADJUSTED BREAKS, REMOVED DRUM,
REMOVED SHOES, REMOVED HUB, REMOVED BAD SEAL, CLEANED ALL COMPONENTS,
INSPECTED BEARINGS AND RACES, CLEANED WHEEL SEAL SURFACE ON HUB AND
SPINDLE, INSTALLED HUB LUBED BEARINGS, FILLED HUB WITH GEAR OIL, TORQUED HUB
TO SPEC, INSTALLED NEW BRAKES, INSTALLED DRUM, INSTALLED AXLE SHAFT WITH NEW
GASKET, TORQUED AXLE
1875/12/22/25
INSTALLED ISOLATORS AND TIRES, TORQUED LUG NUTS, ADJUSTED BRAKES, TIPPED
AXLE AND FILLED HUB REST OF WAY TASK COMPLETE

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
20852554 MT	Seal	1			60.89
3973009 VT	Gasket, Axle 5/8" wheel	1			6.14
TDP234709EKTR GN-TK	Brake Kit Exch 16.5X7 Ea2	1		43.20	100.12
SEGMENT 4 TOTAL:					

751.97 TOTAL

SEGMENT : 5 ENGINE OIL LEAK AT OIL FILL TUBE
SEGMENT TYPE : Chargeable

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WORK DESCRIPTION : ENGINE OIL LEAK AT OIL FILL TUBE

CORRECTION : 12/29/2025 07:22 PM 001675
REPLACED FILL TUBE O RING

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
21780376 MT	Oil fill tube oring	1			16.91
SEGMENT 5 TOTAL:					107.70 TOTAL

SEGMENT : 6 REPAIR LIGHTS AS NEEDED
SEGMENT TYPE : Chargeable

WORK DESCRIPTION : REPAIR LIGHTS AS NEEDED

CORRECTION : 12/22-9128
FOUND THAT THE RIGHT REAR OUTER TAIL LIGHT WAS IN-OP. REMOVED THE LIGHT FROM THE FIXTURE AND FOUND THAT THE CONNECTOR WAS NOT PROPERLY INSTALLED AND THE FIXTURE WAS FULL OF DEBRIS. CLEANED ALL THE DEBRIS AND PROPERLY INTALLED THE LIGHT. LIGHT IS NOW WORKING AS IT SHOULD.

ITEM / LOT ID	DESCRIPTION	QTY	PRICE	CORE	TOTAL
SEGMENT 6 TOTAL:					252.70 TOTAL

PARTS	
LABOR	
MISC.	
SHOP SUPPLIES	
SALES TAX	
INVOICE TOTAL	(USD)
CREDITS APPLIED	
PAYMENT RECEIVED	
BALANCE AMOUNT	4,011.09

Paid By : CASH \$4011.09

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

CUSTOMER SIGNATURE

PRINTED BY
scouilla

RECEIPT DATE
2026-01-06



CUSTOMER NO PAGE NO
BP0005231 1

PAYMENT METHOD
CUSTOMER DEPOSITS

RECEIPT VOUCHER

PAYMENT TYPE
DULUTH CREDIT CARDS

RECEIVED FROM



AMOUNT RECEIVED[USD]
CHECK NUMBER

4,011.09

Thanks for your payment!