

*** Customer Review ***

Date / Time: 2/7/2025 4:17:12PM
Repair Order: 66815
Customer: 10001
Branch: GVL
Invoice Total: \$689.31

Cash

Page 2 of 2

Bill To:

Customer P/O

Created By

Completion Date

mvasistGVL

Totals

Total Parts:

Total Core Chg:

Total Core Ret:

Total EHC:

Total Labor:

Total Miscellaneous:

Total SHOP SUPPLIES:

Total TECHNOLOGY FEES: _____

Invoice Subtotal: _____

Total Tax: _____

Invoiced Total:

\$689.31

CUSTOMER REVIEW

Payment Method

Cash

DISCLAIMER OF WARRANTIES

CUSTOMER SIGNATURE: x _____ DATE: __/__/__

CUSTOMER PRINT NAME: x _____

SERVICE ORDER	
R502017567	
Date Invoiced:	
PO No:	
Terms:	COD

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE
9/13/2024 3:04:15PM		OSR		COD	

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	ODOMETER
2012	MACK	600	1M2AU02C6CM006670	210	0		180554

Sold Operations

JOB #1 EA Express Assessment

COMPLAINT WILL NOT GO INTO GEAR (SEE PREVIOUS RO, R502017530) - LIGHTNING BOLT IN DASH

CAUSE REINSTALLED THE DRIVESHAFT FROM BEING TOWED IN. CONNECTED TO THE UNIT WITH ALLISON DOC INACTIVE CODES:

P070C-TRANSMISSION FLUID LEVEL SENSOR CIRCUIT LOW INPUT
P2718-PRESSURE CONTROL SOLENOID 4 SYSTEM OPEN
P0655-ACTUATOR SUPPLY VOLTAGE 1 LOW (HSD 1)

PUT THE UNIT INTO DRIVE AND SUCCESSFULLY PASSED A CLUTCH TEST. FLUID LEVEL IS CURRENTLY READING PROPERLY THRU THE SHIFT PAD. NOW HAVING NEW CODE FOR PCS4 INDICATES A POSSIBLE ISSUE IN THE CONTROL MODULE.

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
	LABOR O-T-ALL-S-ICH-R	LBR : ON-HIGHWAY/TRANSMISSION/ALLISON - ;			

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.

JOB #4 ASR Additional Service Request

COMPLAINT SOLD DROP CONTROL MODULE AND INSPECT FOR DAMAGE

CAUSE **PRE-BILL**

CORRECTION PULLED THE UNIT INTO A BAY, INSTALLED LIFTS ON THE FRONT TIRES AND RAISED THE UNIT IN ORDER TO REMOVED THE CONTROL MODULE. REMOVED THE DRAIN PLUG, REMOVED THE TRANS FILTERS AND DISCONNECTED THE 20 WAY TRANS CONNECTOR. BEGAN REMOVING CONTROL MODULE MOUNTING BOLTS FROM THE TRANS AND HAD TO DIG OUT DIRT SO MY SOCKET WOULD FIT ON THE BOLT. INSTALLED THE CONTROL MODULE JACK UNDER THE TRANS AND LOWERED IT FROM THE TRANSMISSION. SET THE CONTROL MODULE ON A WORK BENCH TO BEGIN INSPECTION. REMOVED THE SUCTION FILTER, FOUND EXCESSIVE METAL AND CLUTCH DEBRIS. TRANSMISSION WILL NEED TO BE REPLACED.

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
	LABOR O-T-ALL-S-ICH-R	LBR : ON-HIGHWAY/TRANSMISSION/ALLISON - ;)

\$1,025.00

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.

JOB #6 ASR Additional Service Request

COMPLAINT REPLACE BATTERIES

CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
3	502DTABP AE1131XMF	12V STARTING BATTERY GRP31 100	BR17A	116.56	
0	502DTABP AE1131XMF-CORE	12V STARTING BATTERY GRP31 100	CORE	32.40	
	c	in stock			
	LABOR O-C-OTH-S-REP-R	REPLACE BATTERIES			

\$539.68

Sold Operations (Cont.)

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.

JOB #7 DEF Service Operation

COMPLAINT TRANSMISSION R/R

CAUSE
CORRECTION

SET THE TRUCK UP ON WHEEL LIFTS. RAISED THE TRUCK AND DRAINED THE TRANSMISSION AND THE RADIATOR. REMOVED THE ELECTRICAL HARNESS. REMOVED THE 3 P-CLAMPS ON THE BACK HOLDING THE HARNESS TO THE TRANS. REMOVED THE TRANS COOLER RADIATOR HOSES. REMOVED THE BRACKET HOLDING THE HYDRAULIC LINES TO THE TRANS. REMOVED 2 BRACKETS THAT HELD THE RADIATOR LINES STEADY. HAD TO BREAK THE PLUG THAT COVERED THE SIGHT HOLE FOR THE CONVERTER BOLTS. INSTALLED THE BARRING TOOL AND REMOVED THE CONVERTER BOLTS. REMOVED THE REAR ENGINE MOUNT BOLTS FROM UP TOP. REMOVED THE BOLTS THAT SECURED THE MOUNT TO THE TRANS BUT LEFT 2 BOLTS IN TO SUPPORT THE TRANS WHILE I FIGURE OUT HOW TO HOLD THE BACK OF THE ENGINE UP AND REMOVE THE TRANS. INSTALLED THE TRANS JACK UNDER THE TRANS AND THEN LIFTED UP SO I COULD PILE UP WOODEN BLOCKS UNDER THE ENGINE. LET THE TRANS DOWN TO SEE IF I PUT ENOUGH BLOCKS IN TO REMOVE THE TRANS SIDE MOUNTS. CLEARANCE WAS ATTAINED, REMOVED THE SIDE MOUNTS. REMOVED ALL THE BELL HOUSING BOLTS. STRAPPED UP THE DRIVE SHAFT TO MAKE ROOM FOR THE TRANS TO COME BACK. REMOVED THE DIP STICK. LOWERED THE TRANS AND RAISED THE TRUCK. SWAPPED OVER COMPONENTS TO NEW TRANSMISSION. INSTALLED THE NEW TRANSMISSION. SECURED BOLTS AND SIDE MOUNTS AND BOLTS THEN INSTALLED FILL TUBE. CONNECT ALL SPEED SENSORS AND 24 WAY CONNECTOR. INSTALLED ALL TORQUE CONVERTOR BOLTS. CONNECT COOLANT HOSES TO REAR MOUNT COOLER. INSTALLED DRIVESHAFT WITH NEW STRAP KIT. CONNECT TRANSMISSION HARNESS BRACKET TO TRANSMISSION AND REFILLED COOLANT AND TRANSMISSION FLUID. START UNIT AND CHECK FOR LEAKS, NONE FOUND. CHECKED TRANSMISSION FLUID LEVEL, ITS OK. CONNECT TO TCM VIA DOC AND RESET ALL SHIFTS AND CLEARED CODES. ROAD TEST UNIT, RETURN AND INSPECT, ALL OK AT THIS TIME.

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1	502AT29565437	4500PCRM RETRAN ASSEMBLY	NOLOC		10,670.35
0	502AT29565437-CORE	29565437-CORE	CORE		0.00
18	502DTMBL 123130	ATF, MOBIL ATF D/M - 1 QT BOT	U1B		107.28
2	502DTOWI 23519398	PWRCOL PLS ELC OAT 50/50 55GAL	BULK		23.62
1	502DTTDA KT17SB	STRAP & BOLT KIT for Easy Serv	P6D		19.51
1	502FL23-12201-250	CLAMP-HOSE,4 IN T-BOLT,2.69-3.	B9D		12.67
10	502XF27101-CTBK	TRANSYND 668	BULK		349.90
1	502XTMIKUB	TRANSMISSION MOUNT KIT MACK	O5C		148.52
	c	3-5 day lead			
	LABOR O-T-ALL-S-ICH-R	INSTALL TRANS			3,040.00
	LABOR O-T-ALL-S-ICH-R	REMOVE TRANS			3,040.00

\$17,411.85

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.

JOB #8 DEF Service Operation

COMPLAINT PRE-PAYMENT / DEPOSIT FOR R502017567 9/16 CC VISA \$9999

CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
-1	PREPAY	DEPOSIT / PREPAY			-9,999.00

\$-9,999.00

DO NOT PAY THIS AMOUNT, SEE TOTAL ON LAST PAGE.

YOUR PARTNER FOR



PRE-BILL

If you would like to have your invoices automatically emailed to you, contact our accounts receivable department at ar@indelpower.com

	ESTIMATED	BILLED
LABOR)
PARTS)
MISC)
SUBLET)
PREPAY)
SUBTOTAL)
SHOP SUPPLIES	\$0.00)
EPA FEE	\$0.00)
TAX	\$0.00)

PAY THIS AMOUNT \$0.00 **\$10,905.15**
TOTAL W/EST \$10,905.15

(Estimates valid for 30 days from date referenced above.)

AUTHORIZED BY _____ DATE _____