

# SERVICE INVOICE

PAGE 1 (2)

Invoice No	Invoice Date	Due Date
108603100277	02/08/2023	03/10/2023

Sold To

Ship To

Your reference: A35F 10114

Our reference: 6000045420

Customer No	Order No	Order Date	Payment Terms
1015648	7000237597	01/11/2023	30 days from invoice date

Model	Serial Number	Customer PO No
ZZNONE	NONE	114

Line	Make / Model Serial Number	Hours	Miles	Service
10	ZZNONE NONE	0	0	FIELD DIRECT ZZ None (one time service)
	MACHINE HOURS 10,450 DROVE TO JOBSITE AND CHECKED ENGINE IN DERATE. FOUND CODES PPID277 FMI 2 AIR PRESSURE TOO LOW AND PPID326 FMI0 SOOT LEVEL HIGH. HOOKED TO MACHINE AND FOUND NO AIR PRESSURE AND SOOT LEVEL AT 136%. CHECKED OPERATION OF MAIN AIR VALVE AND ATOMIZER AIR VALVE, OK BUT NO AIR COMING OUT. CHECKED AIR SUPPLY TO ASU, HAD AIR PRESSURE. REPLACED ASU AND CHECKED OPERATION. REGEN COULD NOT COMPLETE, AIR FLOW ISSUE. FOUND AIR PRESSURE WOULD BUILD BUT AFTER NOZZLE OPENING COULD NOT SUPPLY ENOUGH AIR FOR A REGEN. HOOKED AIR SYSTEM TO SERVICE TRUCK SUPPLY AND REGEN COMPLETED NORMALLY. REMOVED AND CHECKED AIR PRESSURE REDUCING VALVE AND DIAPHRAGM, OK. ORDERED AND INSTALLED NEW AIR DRIER. FOUND NEW FAULT CODE PDID2515-3 EGR DIFFERENTIAL PRESSURE DATA ERRATIC. VERIFIED PRESSURE VARIANCE BETWEEN .6 PSI AND 9 PSI AT IDLE. REMOVED AND CLEANED VENTURI AND REPLACED FAILED CLAMPS AND LEAKING O-RINGS. EGR DIFFERENTIAL PRESSURE STABILIZED AT .3 PSI AT IDLE. CLEARED ALL CODES, RAN AND MONITORED VALUES, OK. RELEASED UNIT FOR SERVICE AND RETURNED TO SHOP.			

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PAGE 2 (2)

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LABOR

PARTS

MISCELLANEOUS

SERVICE TOTAL

ORDER TOTAL

13,043.89

**Invoice Total** 13,043.89

**TO PAY** 13,043.89

# INVOICE SPECIFICATION

<b>Invoice Number</b>	<b>Order Date</b>	<b>Order Number</b>	<b>Item Number</b>	<b>Serial Number</b>
108603100277	1/11/23	7000237597 - 10	ZZNONE	NONE
<b>Payer</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Service</b>	<b>Description</b>
1015648	02/08/2023	03/10/2023	FIELD DIRECT	Field direct service

Tr no	Line Type	Description	OpItem	Lot/Ser no	Quantity	U/M	Price	Total
		MACHINE HOURS 10.450						
		DROVE TO JOBSITE AND CHECKED ENGINE IN DERATE. FOUND CODES PPIID277 FMI 2 AIR PRESSURE TOO LOW AND PPIID326 FMI0 SOOT LEVEL HIGH. HOOKED TO MACHINE AND FOUND NO AIR PRESSURE AND SOOT LEVEL AT 136%. CHECKED OPERATION OF MAIN AIR VALVE AND ATOMIZER AIR VALVE, OK BUT NO AIR COMING OUT. CHECKED AIR SUPPLY TO ASU, HAD AIR PRESSURE. REPLACED ASU AND CHECKED OPERATION. REGEN COULD NOT COMPLETE. AIR FLOW ISSUE. FOUND AIR PRESSURE WOULD BUILD BUT AFTER NOZZLE OPENING COULD NOT SUPPLY ENOUGH AIR FOR A REGEN. HOOKED AIR SYSTEM TO SERVICE TRUCK SUPPLY AND REGEN COMPLETED NORMALLY. REMOVED AND CHECKED AIR PRESSURE REDUCING VALVE AND DIAPHRAGM. OK. ORDERED AND INSTALLED NEW AIR DRIER. FOUND NEW FAULT CODE PPIID2515-3 EGR DIFFERENTIAL PRESSURE DATA ERRATIC. VERIFIED PRESSURE VARIANCE BETWEEN .6 PSI AND 9 PSI AT IDLE. REMOVED AND CLEANED VENTURI AND REPLACED FAILED CLAMPS AND LEAKING O-RINGS. EGR DIFFERENTIAL PRESSURE STABILIZED AT .3 PSI AT IDLE. CLEARED ALL CODES. RAN AND MONITORED VALUES, OK. RELEASED UNIT FOR SERVICE AND RETURNED TO SHOP.						
32	Labor				0015			
6	Miscellaneous	Miles to work site	MIL TO		-5.00	HRS	-910.00	-910.00
7	Miscellaneous	Surcharge to work site	SUR TO		55.00	MI	220.00	220.00
8	Miscellaneous	Miles from work site	MIL FR		27.00	MI	13.50	13.50
9	Miscellaneous	Surcharge from work site	SUR FR		55.00	MI	220.00	220.00
17	Miscellaneous	Miles to work site	MIL TO		27.00	MI	13.50	13.50
18	Miscellaneous	Surcharge to work site	SUR TO		55.00	MI	220.00	220.00
					27.00	MI	13.50	13.50

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Invoice Number	Order Date	Order Number	Item Number	Serial Number
108603100277	1/11/23	7000237597 - 10	ZZNONE	NONE
Payer	Invoice Date	Due Date	Service	Description
1015648	02/08/2023	03/10/2023	FIELD DIRECT	Field direct service

Tr no	Line Type	Description	Op/Item	Qty	U/M	Price	Total
19	Miscellaneous	Miles from work site	MIL FR	55.00	M	220.00	220.00
20	Miscellaneous	Surcharge from work site	SUR FR	27.00	M	13.50	13.50
23	Miscellaneous	Freight	RFS	1.00	EA	12.78	12.78
27	Miscellaneous	Miles to work site	MIL TO	55.00	M	220.00	220.00
28	Miscellaneous	Surcharge to work site	SUR TO	27.00	M	13.50	13.50
29	Miscellaneous	Miles from work site	MIL FR	55.00	M	220.00	220.00
30	Miscellaneous	Surcharge from work site	SUR FR	27.00	M	13.50	13.50
31	Miscellaneous	Computer Based Diagnostics	CBD	1.00	EA	105.00	105.00
22	Material	AIR DRYER	11117870	1.00	EA	1,628.14	1,628.14
11	Material	HOSE CLAMP	13943474	1.00	EA	4.85	4.85
2	Material	CHECK VALVE	16875995	1.00	EA	173.30	173.30
1	Material	AFTERTREATMENT CONTROL UN	17509365	1.00	EA	5,723.58	5,723.58
12	Material	V-CLAMP	20504408	2.00	EA	96.40	96.40
10	Material	O-RING	987343	2.00	EA	31.34	31.34
3	Labor	Travel to work site	0005	3.00	HRS	655.25	655.25
4	Labor	Field labor	0015	19.00	HRS	3,549.00	3,549.00
5	Labor	Travel from work site	0995	3.00	HRS	573.25	573.25
<b>Total</b>							<b>13,043.89</b>

Labor 3,867.50  
 Material 7,857.61  
 Miscellaneous 1,518.78

# REPRINT INVOICE

<b>Invoice</b>	<b>Date</b>	<b>Customer</b>
<b>S215028987</b>	<b>10/28/2022</b>	<b>116137</b>
<small>1071241</small>		

Salesperson :

Quantity	Product Id	Description	Unit Price	Total Price				
Cust PO# : A35F 10114		Entered by : Gary Martin						
Work Order : W215037862		Seg 1: S - Transmission Replacement	08/29/22 1. Customer WO					
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
VCE Equip Only	A35F	10114				10,434.00	13204407	
<p>Complaint - Shifting Issues                      Cause - Transmission Internal Failure                      Correction - Removed transmission. Customer had reman transmission and heat exchanger delivered. Upon receiving reman transmission and inspecting, there was apparent damage from shipping. Discussed with customer and it was decided that the transmission would be shipped back and another reman transmission would be delivered. Inspected second reman trans and no damage was found. Installed new heat exchanger and reman transmission. Test ran machine and checked for leaks, none found. While test running machine noticed the A/C was malfunctioning intermittently. Contacted customer and received approval to fix A/C. Checked for faulty wiring and tested ECC. No issues found. Inspected evaporator and found primary filter installed backwards not allowing proper seal. Dirt and dust had accumulated in evaporator. Removed evaporator and soaked unit in coil cleaner. Blew unit out with air and repeated this process to ensure all contaminates were removed. Replaced air filter and reinstalled evaporator. Tested A/C. A/C operating properly. Reinstalled belly pans. Repairs complete.</p>								
1	VOE 11038099	GASKET	NR					139.79
4	VOE 11445263	O-RING	NR					219.60
2	VOE 11448509	FILTER CARTRIDGE						187.04
1	VOE 11703980	FILTER						130.34
1	VOE 11715387	COUPLING PIECE						26.25
1	VOE 15052786	PRIMARY FILTER						73.63
1	VOE 15078846	GASKET	NR					15.76
14	VOE 15143493	TRANSMISSION OIL	NR					323.26
8	VOE 15151122	TRANSMISSION OIL	NR					220.96
4	VOE 1542778	V-CLAMP	NR					194.60
4	VOE 1613068	PLUG	NR					12.48
1	VOE 16283789	REAR VIEW MIRROR						344.89
4	VOE 16348895	SPLIT PIN						18.32
3	VOE 17230791	COOLANT	NR					377.70
1	VOE 17247561	CHARGE AIR HOSE						271.56
1	VOE 20592783	V-CLAMP	NR					78.40
2	VOE 982193	O-RING	NR					44.70
4	VOE 984728	FLANGE SCREW	NR					9.72
<b>Total Parts</b>								<b>2,689.00</b>
<b>Total Labor</b>								<b>12,824.50</b>
EQFR	Equipment Freight Charges							1,600.00

# REPRINT INVOICE

**Invoice**                      **Date**                      **Customer**  
**S215028987**                      **10/28/2022**                      **116137**  
1971241

Salesperson :

Quantity	Product Id	Description	Unit Price	Total Price
	FI	FREIGHT IN		69.46
		<b>Total Misc</b>		<b>1,669.46</b>
	SS	Shop Supplies		1,154.21
		<b>Total Charges</b>		<b>1,154.21</b>

  

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
11/27/22	On Account	18,337.17		Exempt-Tax Exempt	0.00	0.00%	0.00

Detach at line and return with payment.

Total Amount :	-----
Sales Tax :	
Total :	
Payment :	
<b>To Pay :</b>	<b>18,337.17</b>

Invoice                      S215028987  
 Date                              10/28/2022  
 Customer                      116137  
 All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.