

*** Customer Review ***

Date / Time: 6/28/2022 12:56:16PM
 Repair Order: 15287
 Customer:
 Branch:
 Invoice Total: \$21,513.96

CC-Visa,MC,Disc

Bill To:

Ship To:

Customer P/O: halmada

Completion Date:

Correction: REPAIRED PER ESTIMATE.

REPLACED BATTERIES, PERFORMED ENGINE PM SERVICE, PERFORMED TRANSMISISON SERVICE, REPLACED FAILED ABS WHEEL SPEED SENSORS AND RUN OVERLAY ON CIRCUIT TO REAR WHEEL, RAN OVERLAY ON THROTTLE PEDAL CIRCUIT TO ECM DID NOT NEED TO REPLACE THE TROTLE PEDAL ONCE CIRCUIT WAS REPAIR, REPLACED CITY AND AIR HORN, REPLACED WIPER BLADES AND WASHER NOZZLES, REPLACED ENGINE BELTS, REPLACED BROKEN MIRRORS, REPLACED KING PINS, FRONT BRAKE AND SHOES/DRUMS. REPLACED REAR BRAKE SHOES/DRUMS, REPLACED REAR AIR BAGS, REPLACED POWER STEERING FILTER/RESEAL CAP, REPAIRED LIGHTS ON BOX. REPLACED TRANSMISSION SHIFTER CABLE AND SHIFTER. REPLACED AC COMPRESSOR, RESEALED HVAC BOX TO PREVENT WARM AIR ENTERING THE HVAC BOX. REPLACED REAR CARRIER BEARING AND TORQUE ROD.

FOUND RADIO NOT WORKING BUT RADIO STAYS POWERED ON ALL THE TIME. REMOVED RADIO FUSE TO KEEP BATTERIES FROM DRAINING DOWN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3542572C2	SEAL DUCT AIR COND	Part	EA	1.00	81.19
	3554883C1	CLAMP	Part	EA	4.00	34.72
	1685128C91	KT STRAP,KIT U-JT STRAP	Part	EA	2.00	77.58
	2589242C3	SPL90/ HEAD MIRROR CNVX 406 MNL	Part	EA	1.00	86.89
	BDT11089	BLCK BUSHING	Part	EA	1.00	2.19
	109454	FITTING 1/4 LUB	Part	EA	1.00	4.98
	1516404C1	SCREW MACH SPECIAL	Part	EA	2.00	13.98
	1697017C91	KT ORING,KIT, O-RING QUALITY	Part	EA	1.00	4.48
	1872269C91	C KT PLUG,KIT OIL PAN HEATER	Part	EA	1.00	49.99
	2504705C91	PLU KT NOZZL,KIT W/S WPR ARM	Part	EA	2.00	37.52
	2505902C1	NOZZL CONTROL A/T MAIN SHIFT	Part	EA	1.00	418.63
	2505905C1	SELECTO CABLE TRAN SHIFT SELECTOR	Part	EA	1.00	164.21
	2507061C1	83" GASKET RESERVOIR	Part	EA	1.00	16.11
	2512659C92	CAP/CANISTER HORN,KIT, DUAL DISC HORN,	Part	EA	1.00	128.71
	2513517C1	WORK BELT 6 PK.48.82	Part	EA	1.00	26.10
	2513520C1	BELT 8 PK.70.00	Part	EA	1.00	48.95
	2519877C1	TUBE EVAP SUPPLY W/O VALVE	Part	EA	1.00	59.76
	2586632C91	KT HRNS,HARNESH THROTTLE	Part	EA	1.00	411.99
	3542573C3	PEDAL TUBE	Part	EA	2.00	67.98
	3542574C2	DOOR A/C FRESH/RECIRC AIR	Part	EA	1.00	54.05
	3544705C1	CAP RERIG FITTING	Part	EA	1.00	7.49
	3553499C2	CLAMP BATT HOLD DOWN	Part	EA	1.00	51.40
	3553501C3	BOLT BOLT J M8X266MM CL.8.8	Part	EA	2.00	29.76

*** Customer Review ***

Date / Time: 6/28/2022 12:56:16PM
 Repair Order: 15287
 Customer: 99999
 Branch: FTW
 Invoice Total: \$21,513.96

CC-Visa,MC,Disc

Page 3 of 7

Bill To:

Customer P/O:	halmada				Completion Date:	
3554237C2	SEAL DUCT AIR COND COWL TRAY	Part	EA	1.00		60.99
3557854C1	CLAMP HEAT EXCHANGER	Part	EA	1.00		42.95
3557857C1	CLAMP HEAT EXCHANGER	Part	EA	1.00		42.95
3564940C1	BOLT SEMS M8 X 1.25 X 35 MM HE	Part	EA	4.00		23.80
3572112R1	CABLE,DATA	Part	EA	30.00		420.00
367972C92	VALVE ASSY	Part	EA	1.00		125.99
3791174C2	HORN AIR	Part	EA	1.00		84.99
777937C1	RETAINER RUBBER HOOK BTRY CVR	Part	EA	2.00		5.82
3628699C4	COMPRESR,COMPRESSOR,AIR CONDIR	Part	EA	1.00		399.99
BX275491N	GOVERNOR	Part	EA	1.00		69.15
DS971443	CROSS LINK ASSEMBLY	Part	EA	1.00		240.79
V370001A	SEAL-OIL FRT WHEEL BRG	Part	EA	2.00		69.18
FLTEG24702Q23	REMANUFACTURED BRAKE SHOE KIT	Part	EA	2.00		104.02
FLTEG24702Q23-C	REMANUFACTURED BRAKE SHOE KIT-Core	Inherent		2.00		115.20
FLTEG24702Q23-C	REMANUFACTURED BRAKE SHOE KIT-Core	Part	EA	(2.00)		(115.20)
2513533C1	VALVE ORIFICE TUBE	Part	EA	1.00		21.82
2514461C1	SPRING, AIR HEAVY DUTY	Part	EA	2.00		522.40
2519529C91	CAP, HUB FRONT OIL	Part	EA	2.00		59.98
2591050C91	HOUSING CTR BRG 1710 STD	Part	EA	1.00		89.95
2605073C1	DRUM REAR WHEEL BRK 16.5 X 7	Part	EA	2.00		431.24
3534115C93	LINK,STEERING DRAG , 10-14K	Part	EA	1.00		198.69
3535374C2	COVER, BATT BOX	Part	EA	1.00		146.46
3580088C3	ROD , TORQUE, TUBULAR TYPE, CU	Part	EA	1.00		218.68
3756624C92	MIRROR,REAR VIEW , LH STD-CVX	Part	EA	1.00		269.79
4043517C1	FILTER, OIL, P/S RESERVOIR	Part	EA	1.00		45.07
FLT9007	BULB 9007	Part	EA	2.00		8.50
FLTS22	BLADE,STANDARD 22IN WIPER BLAD	Part	EA	2.00		6.90
29542824	FILTER,INTERNAL	Part	EA	1.00		23.45
29549684	GASKET - PAN, OIL	Part	EA	1.00		37.12
FLBTG31950	BAT, GRP 31 950CCA 195RC	Part	EA	3.00		269.85
BAT FEE	ENVIRONMENTAL HANDLING CHARGE	EHC		1.00		9.00
FLBTG31950-C	BAT, GRP 31 950CCA 195RC	Inherent		3.00		81.00
FLBTG31950-C	BAT, GRP 31 950CCA 195RC	Part	EA	(3.00)		(81.00)
ZCPK120I	QWIK KIT KING PIN KIT	Part	EA	1.00		471.59
2507540C1	CAP RERIG FITTING M8	Part	EA	1.00		11.40

*** Customer Review ***

Date / Time: 6/28/2022 12:56:16PM
 Repair Order: 15287
 Customer: 99999
 Branch: FTW
 Invoice Total: \$21,513.96

CC-Visa,MC,Disc

Bill To:

Customer P/O:	halmada					Completion Date:	
3565443C1	TERMINAL CABLE*FEMALE	Part	EA	4.00			16.64
	TERMINAL						
3626607C1	STRAP CABLE LOCK 250LB	Part	EA	5.00			33.95
	20INBLK						
453133C1	PLUG	Part	EA	1.00			0.38
MIN5	FUSE 5 AMP	Part	EA	1.00			5.24
TL1259	LIGHT,MODEL 26 CLEARANCE	Part	EA	1.00			6.67
	MARKE						
TL19721	BASE CLEARANCE LIGHT	Part	EA	2.00			8.24
TUN194NA	194NA 10 PACKAGE	Part	EA	2.00			1.86

Task Subtotals

Parts: [Redacted]
 Core Chg: [Redacted]
 Core Ret: [Redacted]
 EHC: [Redacted]
 Labor: [Redacted]
 Miscellaneous: [Redacted]

Task 3 Subtotals: \$16,085.57

CUSTOMER REVIEW

Task: 4 17004 Tires and Rims - Replace
 Complaint: SUBLET STEER TIRES
 Cause: FRONT TIRES WERE WORN OUT
 Correction: VENDOR MOUNTED TWO NEW STEER TIRES.

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SUBLET	STEER TIRES	Misc	1.00	1,205.86	1,205.86

Task Subtotals

Parts: [Redacted]
 Core Chg: [Redacted]
 Core Ret: [Redacted]
 EHC: [Redacted]
 Labor: [Redacted]
 Miscellaneous: [Redacted]
 Task 4 Subtotals: \$1,205.86

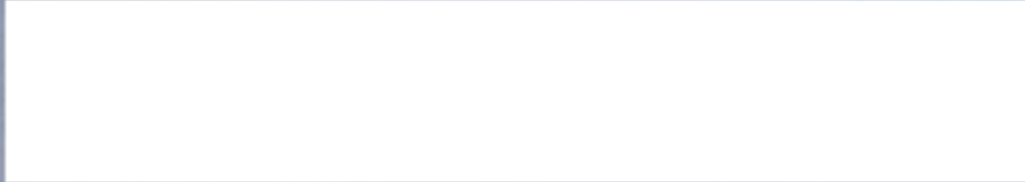
Task: 5 12001 Engine - Power Plant System
 Complaint: CHECK ENGINE LIGHT ON ROAD TEST AND EXTENDED CRANK TIME
 Cause: CHECK ENGINE LIGHT CAME ON DURING ROAD TEST. ALSO HAD EXTENDED CRANK TIME BEFORE ENGINE WOULD START AFTER SITTING. FOUND FAULT LOGGED FOR ICP UNABLE TO BUILD. PERFORMED HPOP TEST AND FOUND HIGH PRESSURE OIL PUMP PRESSURE IS BELOW SPEC. RECOMMEND TO REPLACE HPOP AND IPR VALVE.

Department: Service



***** Customer Review *****
 Date / Time: 6/28/2022 12:56:16PM
 Repair Order: 15287
 Customer: 99999
 Branch: FTW
 Invoice Total: \$21,513.96
 CC-Visa,MC,Disc
 Page 7 of 7

Bill To:

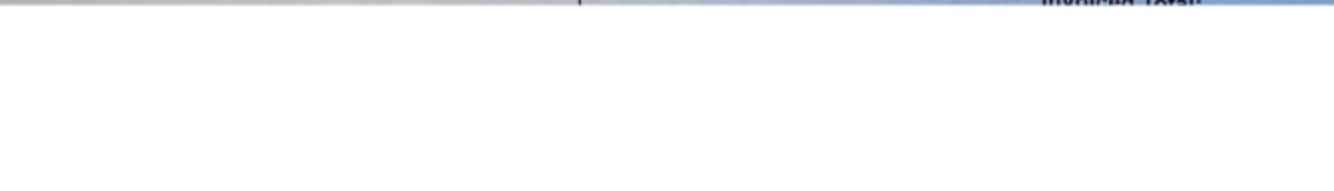


Customer P/O: halmada

Completion Date:

Payment Method

Credit Card



Totals	
Total Parts:	
Total Core Chg:	
Total Core Ret:	
Total EHC:	
Total Labor:	
Total Miscellaneous:	
Invoice Subtotal:	
Total Tax:	
Invoice Total:	\$21,513.96

Received by: _____

Date _____

*** Customer Review ***

Date / Time: 6/28/2022 12:56:16PM
 Repair Order: 15287
 Customer: 99999
 Branch: FTW
 Invoice Total: \$21,513.96

CC-Visa,MC,Disc

Page 1 of 7

Customer P/O: halmada

Completion Date:

Unit Number: 2320

Model Year: 2003

Make/Model: INTL 4300

Type: TRUCK

VIN: 1HTMMAAL63H563891

Meter: 503453 Miles

Task: 2 PM B LEVEL 4

PM B SERVICE LEVEL 4

Department: Service

Complaint: PM

Cause: MAINTENANCE

Correction: COMPLETED PM SERVICE AND NOTED RECOMMENDED REPAIRS TO VEHICLE.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
LF3883	L/O FLTR,FILTER-LUBE OIL	Part	EA	1.00	29.57
FF5269	FUELFLTR,FILTER-FUEL	Part	EA	1.00	15.07
WWSPKECO32G	FLUID,PEAK WINDSHIELD WASH	Part	EA	1.00	2.05
ZJB222290B	CHV DELO 400 SDE 15W40CK-4	Part	EA	8.00	126.32
OILFEE	OIL DISPOSAL FEE	EHC	EA	1.00	8.00
WWSPKECO32G	FLUID,PEAK WINDSHIELD WASH	Part	EA	1.00	2.05
AF26430	FILTER	Part	EA	1.00	20.59
BDTC24706	CABLE TI	Part	EA	20.00	1.80

Task Subtotals

Parts: [REDACTED]
 Core Chg: [REDACTED]
 Core Ret: [REDACTED]
 EHC: [REDACTED]
 Labor: [REDACTED]
 Miscellaneous: [REDACTED]
 Task 2 Subtotals: \$347.45

Task: 3 12001

Engine - Power Plant System

Department: Service

Complaint: LOW POWER

JUST BOUGHT UNIT FROM AUCTION, WANTS UNIT THOROUGHLY CHECKED OUT

Cause: CHECKED OVER VEHICLE FOR NEEDED REPAIRS, RECOMMEND TO REPLACE BATTERIES, PERFORM TRANSMISSION SERVICE, REPLACE FAILED ABS WHEEL SPEED SENSORS AND RUN OVERLAY ON CIRCUIT TO REAR WHEEL, REPLACE THROTTLE PEDAL AND OVER LAY CIRCUIT TO ECM, REPLACE CITY AND AIR HORN, REPLACE WIPER BLADES AND WASHER NOZZLES, REPLACE ENGINE BELTS, REPLACE BROKEN MIRRORS, REPLACE KING PINS, FRONT BRAKE SHOES/DRUMS, REPLACE REAR BRAKE SHOES/DRUMS, REPLACE REAR AIR BAGS, REPLACE POWER STEERING FILTER/RESEAL CAP, REPAIR MISC LIGHTS ON BOX, REPLACE TRANSMISSION SHIFTER CABLE, REPLACE AC COMPRESSOR, RESEAL HVAC BOX TO PREVENT WARM AIR ENTERING THE HVAC BOX, REPLACE REAR CARRIER BEARING AND TORQUE ROD.

*** Customer Review ***

Date / Time: 6/28/2022 12:56:16PM
 Repair Order: 15287
 Customer: 99999
 Branch: FTW
 Invoice Total: \$21,513.96

CC-Visa,MC,Disc

Page 4 of 7

Bill To:

Customer P/O:	halmada				Completion Date:	
3542577C2		FILTER DRIER AIR COND	Part	EA	1.00	256.99
BDT10783		ELB MALE	Part	EA	2.00	26.82
BDT18994		TOP STUD	Part	EA	6.00	3.72
134A		FREON (OUNCE)	Part	EA	32.00	37.44
6870		air filter	Part	EA	1.00	149.99
AC9404-1		A/C INS TACKY TAR VALVE TAPE 1FT	Part	EA	7.00	7.49
1782009BK		BATTERY CABLE BLACK 7 INCH	Part	EA	1.00	13.95
1782009RD		BATTERY CABLE RED 7 INCH	Part	EA	1.00	13.95
577A920810		SENSOR CLIP	Part	EA	10.00	25.80
BX801551		TRNSMTR,TRANSMITTER SPEED SENS	Part	EA	1.00	99.34
BX801553		TRNSMTR,TRANSMITTER SPEED SENS	Part	EA	2.00	196.64
FLTACFL1GALKK		FLEETRITE AIR CONDITION FLUSH	Part	EA	2.00	87.98
FLTATF295GKK		SYNTHETIC ATF ALLISON TES 295	Part	EA	3.00	149.97
FLTPSF32KK		FLEETRITE POWER STEERING 32OZ	Part	EA	3.00	23.28
FLTACMT3903		RAPID SEAL KIT- NAVISTAR SLIM	Part	EA	2.00	16.16
HF35296		FILTER HYDRAULIC	Part	EA	1.00	15.95
ZJB223030BO		CHV DELO SYNGEAR XDM 75W90 12/	Part	EA	2.00	23.18
2611234C2		MOTOR CONTRL MODE DR ACTUATOR	Part	EA	1.00	67.51
3810865C1		CLAMP CABLE .25" BLACK	Part	EA	6.00	20.16
FLTEG24707Q23		BRAKE,REMANUFACTURED BRAKE SHO	Part	EA	2.00	123.68
FLTEG24707Q23-C		BRAKE,REMANUFACTURED BRAKE SHO-Core	Inherent		2.00	105.60
FLTEG24707Q23-C		BRAKE,REMANUFACTURED BRAKE SHO-Core	Part	EA	(2.00)	(105.60)
TL19200Y		LIGHT CLEARANCE/MARKER YELLOW	Part	EA	2.00	9.34
3544557C1		STRAP CABLE LOCK*382MM BUTTON	Part	EA	1.00	5.23
1812348C1		SLEEVE 3/8 TUBE -FLEX	Part	EA	2.00	14.40
3557857C1		CLAMP HEAT EXCHANGER	Part	EA	2.00	145.46
TXT-CONNECTOR		CONNECTOR	Part	EA	1.00	28.59
1651969C1		TERMINAL CABLE SOCKET #16	Part	EA	3.00	8.88
1684261C1		CONNECTR,CONNECTOR CABLE 2-WAY	Part	EA	1.00	13.16
1684263C1		LOCK CONNECTOR BODY	Part	EA	1.00	1.57
1812348C1		SLEEVE 3/8 TUBE -FLEX	Part	EA	4.00	28.80
3541979C1		CONNECTR,CONNECTOR BODY*60 WAY	Part	EA	1.00	89.99



***** Customer Review *****
 Date / Time: 6/28/2022 12:56:16PM
 Repair Order: 15287
 Customer: 99999
 Branch: FTW
 Invoice Total: \$21,513.96
 CC-Visa,MC,Disc
 Page 6 of 7

Bill To:

Customer P/O: halmada Completion Date:

Correction: REPLACED HPOP AND IPR VALVE. ENGINE NOW STARTS WITH NORMAL CRANKING.
 ADVISED CUSTOMER UNIT HAS BLOWBY THAT WILL NEED TO BE ADDRESSED WITH FUTURE ENGINE REPAIR.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1842721C91	PUMP,KIT HIGH PRESSURE PUMP RE	Part	EA	1.00	1,322.18
	1842721C91-C	PUMP,KIT HIGH PRESSURE PUMP RE	Inherent		1.00	540.00
	1842721C91-C	PUMP,KIT HIGH PRESSURE PUMP RE	Part	EA	(1.00)	(540.00)
	1889995C91	KT CNECT,KIT TEMP SENSOR W/2PI	Part	EA	1.00	69.99
	30756R1	NUT HEX M16 PRVTRQ	Part	EA	4.00	28.88
	31078R1	BOLT M16 X 120 PHC CL 10.9 FL	Part	EA	2.00	34.00
	31079R1	BOLT M16 X 140 PHC CL 10.9 FL	Part	EA	2.00	29.50
	480061A	IPR 1841217	Part	EA	1.00	713.04

CUSTOMER REVIEW

Task Subtotals
 Parts:
 Core Chg:
 Core Ret:
 EHC:
 Labor:
 Miscellaneous:
 Task 5 Subtotals: \$3,002.59

SERVICE ESTIMATE

OWNER

JER EVENTS

ADDRESS

CITY, STATE,
ZIP

RO 27708

MODEL	MILEAGE	UNIT	BUILD DATE	CHASSIS NUMBER
4300	504,579	23		3H563891

OPERATION	DESCRIPTION	PARTS DISCOUNT CLASSIFICATION			LABOR	SUPPLIES
		Quan.	NUMBER	AMOUNT		
1	DIAGNOSE HARD START ISSUE	4.5			\$765.00	
2	REPLACE HIGH PRESSURE PUMP	7			\$1,190.00	
	HIGH PRESSURE PUMP	1	1842721CC91	\$3,069.93		
	PUMP KIT	1	1833356C97	\$909.23		
	CHECK BALL	1	1820478C1	\$46.37		
	ICP SENSOR	1	1830669C92	\$344.40		
3	REPLACE OIL COOLER	2			\$340.00	
	OIL COOLER	1	1815904C2	\$1,260.16		
	GASKET	1	1822577C1	\$93.02		
4	REPLACE LEAKING INJECTORS	4.5			\$765.00	
	INJECTORS	6	2593595C92	\$6,488.76		

TOTAL FOR PAGE 1 \$12,211.87 \$3,060.00 \$0.00

RECAPITULATION

PARTS	
LABOR	
SUPPLIES	
OTHER CHARGES	
TAX	

By _____ Service Manager

Date:

TOTAL ESTIMATE
FOR ALL PAGES \$16,530.79