

Invoice: 01Srv27702
Date / Hour: 10/22/2024 12:07:13PM
Repair Order: 27702
Customer: 10004
Branch: City Paint
Total Invoice: \$ 5,153.04
CHECK - 2030
Page 1 of 2

B

Ship To:

Customer P/O: BIGGS BACKHOE & TRUCKING

Open Date: 10/15/2024

Completion Date: 10/21/2024

Add User: scollins

Salesperson: House

Unit Number: 11 - BBT

Model Year: 2012

Make/Model: MACK CXU613

Type: DUMP TRUCK

VIN: DM028680

Meter: 526935 Miles

Task: 1 MECHAN - TF TRUCK MECHANICAL REPAIRS

Department: Frame

Complaint: REPLACE TIE ROD ENDS
REPLACE FRONT SPRINGS
R & I SHACKLE HANGERS AND REBUSH
REPLACE SPRING PINS
REPLACE FRONT UBOLTS
REPLACE LF TANDEM SPRING HANGER
REPLACE ALL REAR WEAR SHOES
REPLACE FRONT TANDEM UPPER ARM
REPLACE LF TANDEM TORQUE LEAF
R & I DRIVE LINE TO SHOP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20529990	U-BOLT	EA	2.0		\$62.46
	20560239	U-BOLT		2.0		\$59.52
	20703083	WEAR PLATE	EA	4.0		\$88.36
	21823706	WHEEL NUT	EA	8.0		\$129.12
	23386802	SUSPENSION BRACKET	EA	1.0		\$386.23
	24063628	TORQUE ROD	EA	1.0		\$180.81
	24608801	SPRING	EA	1.0		\$218.60
	4601701014253	MHS2P-DT14-25D1 HUCKSPIN 2	EA	8.0		\$28.64
	46119032141	MBTC-R14BL 14MM COLLAR	EA	4.0		\$9.00
	8226-L20SV8150B14	SOCKET ASSY - RH	EA	1.0		\$153.85
	8226-L20SV8150B14	SOCKET ASSY - RH	EA	1.0		\$153.85
	8226-L20SV8150B14	SOCKET ASSY - RH	EA	-1.0		\$(153.85)
	8226-L20SV8151B14	SOCKET ASSY - LH	EA	1.0		\$153.85
	96-1318	WHITE VOLVE F SPRING	EA	2.0		\$571.10
	B1547-96	SPRING PIN	EA	6.0		\$171.84
	TN78	THREADED BUSHING	EA	2.0		\$44.22
	FREIGHT	FREIGHT/DELIVERY CHARGES		1.0		\$20.53
	FREIGHT	FREIGHT/DELIVERY CHARGES		1.0		\$205.00
	SHOPSUPPLY	SHOP SUPPLIES AND MATERIALS		1.0		\$108.00
	SUB	REPAIR RR CARIER BRG		1.0		\$154.61

Task 1 Subtotals

Parts:

Labor:

Miscellaneous:

Task 1 Subtotals \$4,565.74

Task: 2 TRUCK ALIG TRUCK ALIGNMENT & REPAIR

Department: Frame

** See Last Page for Invoice Total **

Sales Ticket

SO # SO-2573473
 Date 07/21/2025
 Writer Timothy Boyce
 Page 1 of 2

Sold
to:

Contact	Payment terms	Due on the 10th	Ship via	None Specified46
Contact phone	Primary phone	(405) 373-2530		Prepay and Add
Vehicle info:	Year/Make/Model	2013 / MACK / CXU613	Cust Unit #	11
	VIN/Short VIN	1M1AW07Y3DM028680 / DM028680	Miles/Hours	537976 / 0
Repair Order no.	RO - RO-0325147	Operation #	1	
Condition	REPAIR A/C			
Correction	REPLACE SERVICE VALVE CORES IN AC LINES. THE LOW SIDE SERVICE VALVE IS DAMAGED AND WILL NOT COME OUT. REMOVE LINE FOR REPAIR. REMOVE AIR CLEANER AND WASHER BOTTLE FOR ACCESS. SEND LINE OUT FOR REPAIR. REINSTALL LINE AND AIR CLEANER AND WASHER BOTTLE. INSTALL NEW ORINGS ON LINE. EVAC SYSTEM AND LEAK CHECK. CHARGE SYSTEM WITH REFRIGERANT AND CHECK OPERATION. AC COOLING GOOD. RH			

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
460_VH11600	O-RING KIT	1	1	0	17.37	9.59	9.59
GRX_R134	FREON/OZ	48	48	0	7.18	3.45	165.60
Labor							902.80
Outside Labor	Outside Labor REPAIR A/C HOSE						48.69

Repair Order no.	RO - RO-0325147	Operation #	2	
Condition	BRAKES COUGHT ON FIRE			
Correction	RIGHT REAR BRAKE CAUGHT ON FIRE. REMOVE WHEELS AND DRUM. FOUND NO DAMAGE EXCEPT FOR BRAKE SHOES. REPLACE BRAKE SHOES AND SPRING KIT. REINSTALL TIRES AND ADJUST BRAKES. RH			

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
263_PART_NC	MISC PART - NO CORE	1	1	0	0.00	201.65	201.65
	OTR4726E2-RED BRAKE SHOE KIT						
Labor							185.00

Repair Order no.	RO - RO-0325147	Operation #	3	
Condition	REPLACE AIR TANK DRAIN VALVE			
Correction	INSTALL AIR TANK DRAIN IN PLACE OF PLUG. RH			

Sales Ticket

SO # SO-2573473
Date 07/21/2025
Writer Timothy Boyce
Page 2 of 2

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
SSA_12105	DRAIN VALVE W/5' CABLE	1	1	0	22.12	9.45	9.45
Labor							9.25



Received by _____

See warranties on reverse side

Total merchandise	
Total cores	
Total labor	
Tax amount	
Invoice total	\$1,565.35

INVOICE

Invoice # IN-0902130
 SO # SO-1269631
 Date 06/18/2021
 Writer Ron Coles
 Page 1 of 2

Sold
to:

Contact	Payment terms	Due on the 10th	Ship via	None Specified
Contact phone	Primary phone	(405) 373-2530		Prepay and Add
Vehicle info:	Year/Make/Model	2013 / MACK / CXU613	Cust Unit #	11
	VIN/Short VIN	1M1AW07Y3DM028680 / DM028680	Miles/Hours	417562 / 0
Repair Order no.	RO - RO-0159747	Operation #	1	
Condition	AC INOP LOOSING FREON			
Correction	CHECK AC FOR LEAKS . FOUND BOTH SERVICE PORTS LEAKING. TIGHTEN VALVE CORES. FOUND HIGH PRESSURE SWITCH ORING LEAKING. REPLACE ORING IN SWITCH. EVAC AND RECHARGE SYSTEM WITH 3.0 LBS R134A. CHECK OPERATION. RH			

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
507_750-8022	SINGLE JOB O-RING ASSORTMENT	1	1	0	9.77	7.90	7.9
GRX_R134	FREON/OZ	48	48	0	3.01	1.56	74.8
Labor							360.0

Repair Order no.	RO - RO-0159747	Operation #	2	
Condition	CK AIR SYSTEM , AIR LEAK WITH TRACTOR BRAKES RELEASED, PRIMARY DONT BUILD TO 120/ PRIMARY PEGGS			
Correction	REPLACE DRAIN VALVES ON TANK FOUND QUICK RELEASE VALVE LEAKING WITH BRAKES RELEASED. REPLACE QR1C VALVE. REPLACE HOSE TO QR1C VALVE. FOUND PRIMARY-AIR GAUGE READING 20 POUNDS HIGHER THAN SECONDARY GAUGE. DRAIN AIR SYSTEM AND PRIMARY STILL READS 20 POUNDS WITH NO AIR IN SYSTEM . DISASSEMBLE FLOOR PANEL AND FIND AIR GAUGE SENSOR . DISCONNECT SENSOR AND GAUGE READS ZERO. REPLACE SENSOR. ADJUST AIR GOVERNOR TO POP OFF AT 125 PSI. RH			

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
440_PART_NC	MACK - NO CORE	3	3	0	0.00	35.49	106.5
85107668	DRAIN VALVE						
440_PART_NC	MACK - NO CORE	1	1	0	0.00	159.19	159.2
22443498	PRESSURE SWITCH						
MWT_289714	QR-1C VALVE 3/8-18 SP 1/4-18DP	1	1	0	46.08	30.82	30.9
060_AND9626	3/8 A/B UNION	1	1	0	32.28	17.27	17.3

INVOICE

Invoice # IN-0902130

SO # SO-1269631

Date 06/18/2021

Writer Ron Coles

Page 2 of 2

Invt:Cust 34:34 Cust acct# 025828 Cust PO# TRUCK#11

Labor 989.74

Repair Order no. RO - RO-0159747 Operation # 3
Condition CK REAR DRIVE AXLE FOR BRAKES ADVISE
Correction R&R REAR BRAKES AND DRUMS. RH

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
235_470902	ES2 BRAKE HDWE KIT	2	2	0	16.48	9.82	19.64
114_XS5554726E	SINGLE RELINED BRAKE SHOE	4	4	0	91.06	53.98	215.92
Core exchange							
235_HD26M	BRAKE DRUM 16.50 X 8.62	2	2	0	502.66	290.44	580.88
Labor							370.00

Repair Order no. RO - RO-0159747 Operation # 4
Condition REBUSH OR REPLACE DIFF TORQUE ARMS
Correction R&R BOTH REAR TORQUE ARMS BUSHINGS WORN OUT. RH

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
440_PART_NC	MACK - NO CORE	2	2	0	0.00	242.55	485.10
23722676	TORQUE ARMS						
Labor							250.00
Freight In	Freight In						38.89
Shop supplies							150.00

Received by

See warranties on reverse side

Total merchandise

Total cores

Total labor

Tax amount

Invoice total

\$4,016.11

Invoice: **01Srv27702**
Date / Hour: 10/22/2024 12:07:13PM
Repair Order: 27702
Customer: 10004
Branch: City Paint
Total Invoice: \$ 5,153.04
CHECK - 2030
Page 2 of 2

Bill To:

Wor

Customer P/O: BIGGS BACKHOE & TRUCKING

Open Date: 10/15/2024

Completion Date: 10/21/2024

Add User: scollins

Salesperson: House

Complaint: 3 AXLE ALIGNMENT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	43-1074B	BR1074 4" X 2-1/2 DEG BRONZE WEDGE	EA	1.0	\$34.50	\$34.50
Task 2 Subtotals				Parts:		\$34.50
				Labor:		\$337.40
				Task 2 Subtotals		\$371.90

Detail Tax Info:

sales tax \$215.40
Total: \$215.40

Total Parts:
Total Labor:
Total Miscellaneous:
Invoice Subtotal:
Total Tax:
Total Invoice: **\$5,153.04**

Payment Method Terms Due Date
CHECK - 2030 Net 30 11/21/2024

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VENUE: ALL AMOUNTS DUE FOR PURCHASES FROM CITY PAINT WORKS LLC ARE PAYABLE AT 10220 WEST RENO AVENUE, OKLAHOMA CITY, OK 73127. IT IS FURTHER AGREED THAT THIS AGREEMENT IS ENTERED INTO THE STATE OF OKLAHOMA AND IS GOVERNED BY THE LAWS OF THE STATE OF OKLAHOMA