

Invoice:

3423

Date:

10/15/2019

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
4664	COD	10/15/2019	NICK HOLLEY		868

Item	Description	Quantity	Rate	Amount
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Complaint: OPS SYSTEM INSTALL

Cause: customer request Type: Preventive maintenance

Labor	Correction: Engine / Lubrication / install ops system - 10/11/2019	3.00000		\$315.00
Parts	A-116-H OPS Unit with 10" Filter	1.00000		\$649.75
Parts	OPS Install Kit K-K10-B Cummins ISX	1.00000		\$124.50
Parts	Bulk Motor Oil 10W30	12.00000		\$198.00
Parts	Fleetguard LF14000NN Lube Filter	1.00000		\$62.03
				1,349.28

Complaint: INSTALL PDI INTAKE (CUSTOMER WANTS OLD INTAKE BACK)

Cause: customer request Type: Preventive maintenance

Labor	Correction: Engine / Air Intake / Induction / replace intake - 10/11/2019	2.50000		\$262.50
Parts	PDI CUMMINS ISX INTAKE MANIFOLD CM2350 /ISX 15	1.00000		\$1,350.00
				\$1,612.50

Complaint: AIR LEAK

Cause: Air leak Type: Other

Labor	Correction: Truck / Truck / Replace the solenoid and air fitting - 10/14/2019	2.00000		\$210.00
Parts	SOLENOID	1.00000		\$304.27
Parts	ELBOW -1/4 TB 1/4 PTC	1.00000		\$8.59
				\$522.86

Complaint: REPLACE COOLANT LINE TO APU, BEEN SPLICED 3 TIMES (CUSTOMER WANTS SPLICES AND CLAMPS BACK)

Cause: Coolant leak Type: Other

Labor	Correction: Engine / Bottom End / Replace whole hose use 17 z ties and 2 clamps - 10/14/2019	1.50000		\$157.50
Parts	HEATER HOSE RUBBER 3/4	22.00000		\$61.60
Parts	HOSE CLAMPS ECONO GRADE NO28	2.00000		\$4.50
Parts	14" Zip Tie	47.00000		\$5.95

Sub Total \$229.55

PAID

CK# NO.

AMOUNT:

DATE:

MC
950914
10.15.19
Q

Item	Description	Quantity	Rate	Amount
Complaint: Comp Service				
Cause: Customer request				
Labor	Correction: Engine / Lubrication / PM - 10/14/2019	0.50000		\$47.50
Parts	FUEL FILTER	1.00000		\$77.37
Parts	Fleetguard FF5369W Fuel Filter	1.00000		\$16.91
Parts	Gadus Red Grease	2.00000		\$10.00
				\$151.78

Complaint: DIESEL FORCE HEAVY DUTY CLEAN
Cause: Customer request **Type:** Preventive maintenance

Labor	Correction: Engine / Exhaust / DIESEL FORCE HEAVY DUTY CLEAN, during cleaning found bellow pipe on exhaust leaking severely. I recommend replacing. - 10/11/2019	4.00000		\$420.00
Parts	DIESEL FORCE HEAVY DUTY CLEANER	1.00000	!	\$800.64
Parts	Machine Fee	1.00000	!	\$404.36
				\$1,625.00

Complaint: REPLACE EXHAUST BELLOW
Cause: LEAKING **Type:** Unscheduled repair (Inspection)

Labor	Correction: Engine / Exhaust / REPLACE PIPE AND GASKETS - 10/15/2019	2.50000		\$262.50
Parts	VBAND CLAMP	2.00000		\$53.88
Parts	Exhaust gasket 4inch	2.00000		\$17.70
Parts	Belows pipe for kw	1.00000	!	\$661.42
Sub Total				\$995.50

Unit: 868 **VIN:** 1XKYD49X8HJ157803
2017 Kenworth 310
Chassis: 237,386 Miles

Labor
Parts
Pre Tax Total
Texas Sales Tax (8.2500% of \$4,407.11)
Total
Payments & Credits
Balance Due \$6,850.06

*****ANY WHEEL REMOVED AND INSTALLED MUST BE RETORQUED TO 500 LBS AFTER 50 MILES OR 1 HOUR**

Invoice:

3426

Date:

10/15/2019

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
4720	COD	10/15/2019	NICK HOLLEY		868

Item	Description	Quantity	Rate	Amount
Complaint: PDI TUNER INSTALL Cause: customer request Type: Preventive maintenance				
Labor	Correction: Engine / Fuel / Install tuner - 10/11/2019	0.50000		\$52.50
Parts	BIG BOSS PERFORMANCE TUNER MAGNETIC MOUNT	1.00000		\$58.50
Parts	BIG BOSS PERFORMANCE TUNER J1939	1.00000		\$2,350.00
				\$2,461.00

Unit: 868 VIN: 1XKYD49X8HJ157803
2017 Kenworth 310
Chassis: 237,386 Miles

Labor
Parts \$
Pre Tax Total \$
Texas Sales Tax (8.2500% of \$2,408.50)
Total \$
Payments & Credits
Balance Due \$2,659.70

***ANY WHEEL REMOVED AND INSTALLED MUST BE RETORQUED TO 500 LBS AFTER 50 MILES
OR 1 HOUR

PAID
CK# NO. 9509.14
AMOUNT: 10.15.19
DATE: 10.15.19
C. Pratt