



Invoice: **282560138**  
 Date / Hour: 9/13/2018 10:02:39AM  
 Repair Order: 128103  
 Customer: 06860  
 Branch: 1  
 Total Invoice: \$9,359.48  
 \*\*\*Charge\*\*\*  
 Page 2 of 3

| Customer P/O:           | 792772     | akrause                    | 004 | Orig R/O: | 0    | Completion Date:        | 9/12/2018         |
|-------------------------|------------|----------------------------|-----|-----------|------|-------------------------|-------------------|
| SO                      | 105816EXX  | 15W40 DELVAC 1300 BULK QTS |     | EA        | 40.0 | \$3.21                  | \$128.40          |
| FG1                     | CC36074FLG | EG PREMIX 50/50 GAL        |     | EA        | 39.0 | \$2.52                  | \$98.28           |
| CEP                     | 3103015CUM | SAL,GRM 9992               |     | EA        | 1.0  | \$2.26                  | \$2.26            |
| CE                      | 4003911    | LEVER,ROCKER               |     | EA        | 1.0  | \$50.54                 | \$50.54           |
| DH                      | HWC04705   | BOLT-CLUTCH                |     | EA        | 1.0  | \$1.01                  | \$1.01            |
| <b>Task 1 Subtotals</b> |            |                            |     |           |      | Parts:                  | \$1,484.23        |
|                         |            |                            |     |           |      | Labor:                  | \$5,785.50        |
|                         |            |                            |     |           |      | Miscellaneous:          | \$559.15          |
|                         |            |                            |     |           |      | <b>Task 1 Subtotals</b> | <b>\$7,828.88</b> |

**Task: 2 45-00000 ENGINE SYSTEM Department: 09**  
**Complaint:** CHECK FOR ENGINE MISS ON #6  
**Correction:** CHECKED OUT RAN CUT OUT TEST 6 FAILED PULLED AIR CLEANER AND VALVE COVER INSPECTED 6 EVERYTHING WAS IN PLACE REPLACED #6 INJECTOR REASSEMBLED ENGINE RAN FINE SENT FOR A ROAD TEST

| Supp.                   | Part       | Description / Ref Number | U/M | Quantity | Price    | Extended Price          |                 |
|-------------------------|------------|--------------------------|-----|----------|----------|-------------------------|-----------------|
|                         | ShopSup    | MISC SHOP SUPPLIES TS    |     | 1.0      | \$32.13  | \$32.13                 |                 |
| CZ                      | 4928171PX  | INJ, CELECT 98M          | EA  | 1.0      | \$428.29 | \$428.29                |                 |
| CZ                      | CLASSZD-C1 | 3084589D//INJECTOR       |     | 1.0      | \$402.50 | \$402.50                |                 |
| CZ                      | CLASSZD-C1 | 3084589D//INJECTOR       | EA  | -1.0     | \$402.50 | (\$402.50)              |                 |
| <b>Task 2 Subtotals</b> |            |                          |     |          |          | Parts:                  | \$428.29        |
|                         |            |                          |     |          |          | Core Chg:               | \$402.50        |
|                         |            |                          |     |          |          | Core Ret:               | (\$402.50)      |
|                         |            |                          |     |          |          | Labor:                  | \$401.66        |
|                         |            |                          |     |          |          | Miscellaneous:          | \$32.13         |
|                         |            |                          |     |          |          | <b>Task 2 Subtotals</b> | <b>\$862.08</b> |

**Task: 3 44-00000 FUEL SYSTEM Department: 09**  
**Complaint:** CHECK FOR FUEL LEAK.  
**Correction:** CHECKED OUT FOUND FUEL LEAKING FROM BACK OF ENGINE AND BOTH SIDES OF ENGINE NEAR THE BACK FOUND 2 LOOSE FUEL LINES TIGHTENED THEM 1 LOOSE BANJO FITTING AT REAR OF ENGINE REPLACED SEAL PLATES AND TIGHTENED AND ALSO FOUND LINE TO FUEL DOSER LEAKING WAS TIGHT LINE

| Supp.                   | Part       | Description / Ref Number | U/M | Quantity | Price   | Extended Price          |                 |
|-------------------------|------------|--------------------------|-----|----------|---------|-------------------------|-----------------|
|                         | ShopSup    | MISC SHOP SUPPLIES TS    |     | 1.0      | \$15.32 | \$15.32                 |                 |
|                         | 444-IncFrt | INCOMING FREIGHT PARTS   |     | 1.0      | \$8.75  | \$8.75                  |                 |
| CE                      | 2869249    | TUBE,FUEL SUPPLY         | EA  | 1.0      | \$40.41 | \$40.41                 |                 |
| <b>Task 3 Subtotals</b> |            |                          |     |          |         | Parts:                  | \$40.41         |
|                         |            |                          |     |          |         | Labor:                  | \$191.52        |
|                         |            |                          |     |          |         | Miscellaneous:          | \$24.07         |
|                         |            |                          |     |          |         | <b>Task 3 Subtotals</b> | <b>\$256.00</b> |

**Task: 4 45-00000 ENGINE SYSTEM Department: 09**  
 \*\* See Last Page for Invoice Total \*\*

Invoice: **282560138**  
 Date / Hour: 9/13/2018 10:02:39AM  
 Repair Order: 128103  
 Customer: 06860  
 Branch: 1  
 Total Invoice: \$9,359.48  
 \*\*\*Charge\*\*\*  
 Page 3 of 3

Customer P/O: 792772      akrause      004      Orig R/O: 0      Completion Date: 9/12/2018

**Complaint:** CHECK FOR TURBO ACTUATOR CODES.

| Supp.                   | Part       | Description / Ref Number | U/M | Quantity         | Price    | Extended Price |
|-------------------------|------------|--------------------------|-----|------------------|----------|----------------|
|                         | ShopSup    | MISC SHOP SUPPLIES TS    |     | 1.0              | \$10.64  | \$10.64        |
| CEP                     | 4032194CUM | KIT                      | EA  | 1.0              | \$106.54 | \$106.54       |
| <b>Task 4 Subtotals</b> |            |                          |     | Parts:           |          | \$106.54       |
|                         |            |                          |     | Labor:           |          | \$133.00       |
|                         |            |                          |     | Miscellaneous:   |          | \$10.64        |
|                         |            |                          |     | Task 4 Subtotals |          | \$250.18       |

|                             |                   |
|-----------------------------|-------------------|
| <b>Total Parts:</b>         | <b>\$2,059.47</b> |
| <b>Total Core Charge:</b>   | <b>\$402.50</b>   |
| <b>Total Core Ret:</b>      | <b>(\$402.50)</b> |
| <b>Total Labor:</b>         | <b>\$6,511.68</b> |
| <b>Total Miscellaneous:</b> | <b>\$625.99</b>   |
| <b>Invoice Subtotal:</b>    | <b>\$9,197.14</b> |
| <b>Total Tax:</b>           | <b>\$162.34</b>   |
| <b>Total Invoice:</b>       | <b>\$9,359.48</b> |

Signature \_\_\_\_\_ Date \_\_\_\_\_

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. Clerical errors subject to correction. 1.5% per month service charge on all past due accounts.