



INVOICE DATE 20-Jan-20

INVOICE NO. *QUOTE*

PAGE 1

CUSTOMER NO. BRANCH 00100

CASH CUSTOMER

SOLD TO: SHIP TO:

			LF	000/000
			PRICE/PER	EXTENSION
R/O STATUS: Q QUO	TE	PRINT JOE	B TOTALS: Y	EXTENSION
TERMS: (01) N	ET 30 DAYS	}		
EXPIRES: 04/18/	2020			
UNIT: YEAR: 2010) MAKE/N	MODEL: PROSTAR		
SERIAL: AC168088	MILEAGE:	707132		
JOB#01 00 012 02 HOOK UP AND E	PERFORM DIA	GNOSTICS		
4214 AFT DOC SYSTEM 4 COUNT	S ACTIVE			
245 FAN CONTROL CIRCUIT 1 C	COUNT INACT	IVE		
2375 EGR TEMP SENSOR CIRCUI	T 1 COUNT	INACTIVE		
		RTS SUBTOTAL		0.00
* 1.00 HOURS		OR SUBTOTAL		115.00
1.00 1100110		JOB SUBTOTAL		115.00
JOB#02 00 000 12 ALL ENGINES,C			O ATR. DAD	110.00
CUSTOMER STATES TRIANGLE LI	•		•	
WILL NOT REGEN CUSTOMER STO			1 111111	
PERFORMED A FORCED REGEN AN		•	ME IID	
TO TEMP BUT REGEN WENT THRO			ME OF	
ENFINE MAKES A WEEZING NOIS			77\ \ 7	
		CIVING AI HIGHV	IAI	
SPEEDS SEEMS TO BE LACKING		1101		
TRUCK HAS BEEN SETTING FOR	AWHILE (20	118)		
	T 4014 70		T	
PERFORMED T/S TESTS FOR COL				
VERIFIED NO RELATED CODES A				
EXHAUST TEMPS WOULD ONLY GE			1.1.	
SIDE CHECKED OVER INTAKE A				
EXHAUST LEAK AT TURBO OUTLE				
CLAMP REMOVED PIPING FROM T				
FOUND TURBO PUSHING OIL INT				
TEST CAC AND INTAKE NO LEAR	(S ALONG W)	TH EXHAUST PAS	SS	
REFUND POLICY			CORE POLICY	
NO REFUND WITHOUT THIS INVOICE. NO PARTS		NO CF	REDIT WITHOUT THIS INVOICE	DE
RETURNABLE AFTER 10 DAYS. 15% HANDLING CHARGE ON ALL RETURNABLE PARTS. NO REFUNDS		CORE	S DUE WITHIN 15 DAYS OF OR NO CREDIT ISSUED.	
ON ELECTRICAL PARTS AND INSTALLED ITEMS.	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
1 Date Of H	222101712	I/W STATOGISTALE	ONEES IAM	
				CONTINUED





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SOLE)
TO:	

SHIP TO:

				LF	000/000
				PRICE/PER	EXTENSION
			GER ASSMY (MAY NEE		
			T DOWN PIPE AND PE	RFORM A	
	REGEN AND				
STILL I	MAY NEED TO	REPLACE DOC A	ND DPF MAY NEED CL	EANED	
	_		PARTS SUBTOTAL		0.00
* 3.5	0 HOURS		LABOR SUBTOTAL		402.50
			SHOP SUPPLIES		40.25
TOD 00	000 10 003	me thee /anniia	** JOB SUBTOTAL	ı	442.75
		TE INSP. (ANNUA			
OLD MI: BRAKES		NEW MILES			
	RF	TIR LF	.E.S RF		
LF	Kr	LFO			
LR	RR	LFO LFI	RFU RFI		
711/		LRO	RF1 RRO		
TECH N	AME	LRI	RRI		
					
NEW ST	ICKER # & E	XPIRATION			
	.,		PARTS SUBTOTAL	_	0.00
* 1.0	0 HOURS		LABOR SUBTOTAL		50.00
			** JOB SUBTOTAL	i	50.00
JOB#04 00	000 12 ALL	ENGINES, CAT, C	UMMINS, DET, NAV, AIR	TO AIR; RAD	
DISASS	EMBLE REMOV	E AND REPLACE	TURBO CHARGER ASSM	IY DUE	
TO INT	ERNAL FAILU	RE CHECK AND R	EPLACE TURBO ACTUA	TOR IF	
NEEDED	CLEAN CAC	PIPING REASSEM	BLE PERFORM PARKED	REGEN	
AND RE'	FEST				
REPLAC	E V-CLAMP A	T TURBO DOWN P	IPE DUE TO BEING B	ROKEN	
	AKING EXHAU				
1 CU 54	57297RX	TURBO	\$6435.90 EXC	4666.03EA	4666.03
	REFUND POLIC			CORE POLICY	
	WITHOUT THIS INVOI	ICE. NO PARTS		O CREDIT WITHOUT THIS INVO	
RETURNABI CHARGE ON	WITHOUT THIS INVOI LE AFTER 10 DAYS. 19 I ALL RETURNABLE PA	ICE. NO PARTS 5% HANDLING ARTS. NO REFUNDS	Co		
RETURNABI CHARGE ON ON ELECTR	WITHOUT THIS INVOI LE AFTER 10 DAYS. 1	ICE. NO PARTS 5% HANDLING ARTS. NO REFUNDS	CC SA	O CREDIT WITHOUT THIS INVO ORES DUE WITHIN 15 DAYS OF ALE OR NO CREDIT ISSUED.	
RETURNABI CHARGE ON ON ELECTR	WITHOUT THIS INVOI LE AFTER 10 DAYS. 19 I ALL RETURNABLE PA ICAL PARTS AND INST	ICE. NO PARTS 5% HANDLING ARTS. NO REFUNDS TALLED ITEMS.	CC SA	O CREDIT WITHOUT THIS INVO ORES DUE WITHIN 15 DAYS OF ALE OR NO CREDIT ISSUED.	





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BRANCH

SOLD TO:

SHIP TO:

	REFERENCE NO.			LF	000/000
				PRICE/PER	EXTENSION
	5457297RX-C1		\$1610.00 CHG	1167.25EA	1167.25
1 CU	4034289RX	KIT, VG TUR ACT			1388.40
1 CU		KIT, VG TUR ACT S			
1 CU		CLAMP, V BAND	\$72.78		
		GASKET, EXH OUT C			
1 IS	FLTRELC5050G	FLUID, FLEETRITE	RELC \$11.31	10.74EA	10.74
2 MI	12508	DISC, SURFACE PR	EP \$4.40 RTS SUBTOTAL	2.95EA	5.90 7514.45
*	6.50 HOURS	LA:	BOR SUBTOTAL		747.50
		SH	OP SUPPLIES		74.75
			JOB SUBTOTAL		8336.70
JOB#05	00 000 12 ALT	ENGINES, CAT, CUMMIN		TO ATR:RAD	
	DLANT LEAK AT RE		o, 221, 11111, 11111	10 11111, 1111	
	ST AND REPLACE T.				
		COOLANT LEVEL SEN	SOR DUE TO LEAD	KING	
		G SYSTEM STEAM CLE			
	CHECK		III, IOIID IIDI AI	.,_	
		FLUID, FLEETRITE	ספור ל11 31	10 7457	10.74
	3572012C1		\$121.53		
		CAP			
1 11	3578833C3		\$49.07	39.85EA	
*	1 00 1101100		RTS SUBTOTAL		150.21
^	1.00 HOURS		BOR SUBTOTAL		115.00
			OP SUPPLIES		11.50
TOP 0.6	00 000 07 777		JOB SUBTOTAL		276.71
		PIPES, MUFFLERS, CLA	MPS, HANGERS, SH.	IELDS & LEAKS	
	MOVE AND INSTALL				
		ND CLEAN DPF AS NE	EDED		
	PLACE DOC ASSMY				
1 CU	2888263RX	MODULE, INLET CA	\$5409.52 EXC	3921.90EA	3921.90
	REFUND POLICY		1	CORE POLICY	
		. NO PARTS	NO C	REDIT WITHOUT THIS INVOICE	E
	REFUND WITHOUT THIS INVOICE			TO DUE WITHIN 45 DAVO OF	
RET CHA	REFUND WITHOUT THIS INVOICE URNABLE AFTER 10 DAYS. 15% RGE ON ALL RETURNABLE PAR'	HANDLING TS. NO REFUNDS		ES DUE WITHIN 15 DAYS OF	
RET CHA	REFUND WITHOUT THIS INVOICE URNABLE AFTER 10 DAYS. 15%	HANDLING TS. NO REFUNDS		OR NO CREDIT ISSUED.	PLEASE PAY





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SOLD TO: SHIP TO:

				LF	000/000	
			— т	PRICE/PER	EXTENSION	
1 CU	2888263RX-C1	MODULE, INLET CAT \$64	4.00 CHG	466.90EA	466.90	10
1 IH	3853371C1	GASKET	\$27.71	22.71EA	22.71	10
2 CU	2871453	GASKET, ADAPTER	\$47.64	34.54EA	69.08	10
1 IH	3621545C1	CLAMP	\$48.01	39.35EA	39.35	10
2 CU	2871863	CLAMP, V BAND	\$119.08	86.33EA	172.66	10
1 IH	FLTEC400TST	CLAMP, GENERAL PURPOS	E \$9.63	8.50EA	8.50	10
1 IH	3846392C1	GASKET, EXH PIPE FLAN	G \$19.35	15.86EA	15.86	10
2 IH	FLTXC50GS	CLAMP	\$17.19	14.61EA	29.22	10
1 IH	3810955C1	STRAP MUFFLER SUPT	\$117.64	99.69EA	99.69	10
		PARTS	SUBTOTAL		4845.87	
*	4.00 HOURS	LABOR	SUBTOTAL		460.00	
		SHOP S	UPPLIES		23.00	
		** JOB	SUBTOTAL		5328.87	
JOB#07	00 000 38 DPF	OR DOC THERMAL & SECON	DARY PNEUMA'	TIC CLEANING		
BAI	KE CLEAN AND FLO	OW TEST DPF ASSMY				0 (
		PARTS	SUBTOTAL		0.00	
*	1.00 HOURS	LABOR	SUBTOTAL		364.95	
		** JOB	SUBTOTAL		364.95	
JOB#08	00 000 16 HVA	C; CAB CONTROLS, GLASS, CA	B MOUNTS, AI	R FLARINGS		
LEI	FT SIDE BUMPER 1	LATCH IS BROKEN				0 (
REI	PLACE LATCH ASSI	YM				0 (
2 IH	2040956C1	RIVET BLIND* 3/16 ST	L \$2.70	2.29EA	4.58	1(
	3674781C1	LATCH BUMPER	\$141.27	118.72EA	118.72	10
1 IH		PARTS	SUBTOTAL		123.30	
1 IH					57.50	
1 IH *	0.50 HOURS	LABOR	SUBTOTAL		07.00	
	0.50 HOURS		SUBTOTAL UPPLIES		2.88	
	0.50 HOURS	SHOP S				
*		SHOP S	UPPLIES SUBTOTAL	O AIR;RAD	2.88	

	REFUND POLICY NO REFUND WITHOUT THIS INVOICE. NO PARTS RETURNABLE AFTER 10 DAYS. 15% HANDLING CHARGE ON ALL RETURNABLE PARTS. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.	CORES	CORE POLICY DIT WITHOUT THIS INVOI DUE WITHIN 15 DAYS OF R NO CREDIT ISSUED.	CE
	FREIGHT SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
				CONTINUED
_	ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THO: ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING AN AND THE SELLER NETHER ASSUMES NOR AUTHORIZES ANY OT	Y IMPLIED WARRANTY OF MERCHANTABILITY OR FITNE	SS FOR A PARTICULAR PURPOSE,	TERMS

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES ENTER EXPRESS OR IMPLIED, INCLIDING ANY IMPLIED WARRANTY OF MERCHANTABILITY. THE SELLER HERTINES FOR A PARTICULAR PURPOSE, AND THE SELLER HEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LABLILITY IN ORDINESTOR AS THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT HESE GOODS WERE PRODUCTED IN COMPLIANCE WITH ALL LAPT IN CHARGE REQUIREMENTS OF SECTION 8.7. AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOURS OF THE ADMINISTRATOR OR WAGEN.





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SHIP SOLD TO: TO:

		LF	000/000
		PRICE/PER	EXTENSION
1 CU 4963857	*GASKET,INJECTOR \$23.76	17.23EA	17.23 10
1 CU 5292265	*INSULATOR, INJECTOR \$5.98	4.34EA	4.34 10
	PARTS SUBTOTAL		21.57
* 0.50 HOURS	LABOR SUBTOTAL		57.50
	SHOP SUPPLIES		5.75
	** JOB SUBTOTAL		84.82
	*TOTAL PARTS:		12655.40
	*TOTAL LABOR:		2369.95
	*TOTAL OTHER:		0.00
	*TOTAL SHOP SUPPLIES	:	158.13

REFUND POLICY NO REFUND WITHOUT THIS INVOICE. NO PARTS RETURNABLE AFTER 10 DAYS. 15% HANDLING CHARGE ON ALL RETURNABLE PARTS. NO REFUNDS ON ELECTRICAL PARTS AND INSTALLED ITEMS.		NO CRED CORES D	CORE POLICY IT WITHOUT THIS INVOICULE WITHIN 15 DAYS OF NO CREDIT ISSUED.	CE
FREIGHT SUB	BTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
1	15183.48	TAXABLE	911.01	16094.49
ANY WARRANTIES ON THE PRODUCTS SOLD HE				TERMS

ALL WARRANTIES BITHER EXPRESS OR IMPLED, INCLUDING ANY IMPLIED WARRANTY OF MERCHAM ABILITY OR FT MASS FORM ANY THE PLANT AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY TABILITY IN CONTINUE SALE OF SALE