

I 70 Truck Center, Inc
 710 E Rickelman
 Effingham, IL 62401
 217-342-4120



Invoice: 13000
Date: 11/13/2019

Bill To
CODY GERTH
 115 CO RD 500 E
 MONTROSE, IL 62445

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
132733	COD	11/13/2019	CODY GERTH		4900

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR CAUSE COOLANT IN OIL				
Cause: CUSTOMER REQUEST				
Labor	Correction: Engine / Powertrain / DRAINED OIL AND REMOVED PAN PRESSURED UP COOLING SYSTEM AND FOUND #4 LEAKING BETWEEN LINER AND BLOCK DRAINED COOLANT REMOVED COOLANT LINES, FUEL LINES, INTAKE LINES, T-STAT HOUSEING, VALVE COVER,ROCKERS, TURBO, AND CYLINDER HEAD. UNLOADED BLOCK CLEANED EVERYTHING UP ROLLED IN NEW BEARINGS AND INSTALLED NEW LINERS AND PISTONS INSTALLED CYLINDER HEAD AND TORQUED AND RAN OVERHEAD HAD INJECTORS TESTED ALL NEEDED REBUILT AND INSTALLED REASSEMBLED MOTOR GOT STARTED RAN ON DYNO ALL OK. - 11/11/2019	29.40000	\$85.00	\$2,499.00
Parts	WORKS KIT	1.00000	\$2,191.74000	\$2,191.74
Parts	BRAKE CLEANER	3.00000	\$4.99000	\$14.97
Parts	LG ROLOC DISC	4.00000	\$4.36000	\$17.44
Parts	GREASE, TUBE WHITE	1.00000	\$13.21000	\$13.21
Parts	T-STAT	1.00000	\$116.57000	\$116.57
Parts	GASKET	1.00000	\$7.42000	\$7.42
Parts	WATER PUMP JUMPER HOSE	1.00000	\$28.91000	\$28.91
Parts	RECON CYL HEAD	1.00000	\$1,440.00000	\$1,440.00
Labor	INJECTOR REPAIR	1.00000	\$655.42000	\$655.42
Parts	FILTER LUBE	2.00000	\$9.17000	\$18.34
Parts	FILTER FUEL	1.00000	\$11.89000	\$11.89
Parts	FILTER FUEL	1.00000	\$9.35000	\$9.35
Parts	SWITCH	1.00000	\$123.69000	\$123.69
Parts	ELEMENT AIR FILTER	1.00000	\$37.42000	\$37.42
Parts	ANTIFREEZE BULK	6.00000	\$13.44000	\$80.64
Parts	15W40 OIL BULK	6.25000	\$15.95000	\$99.69
Parts	IH PAINT BLUE	2.00000	\$10.12000	\$20.24

Item	Description	Quantity	Rate	Amount
Parts	SCOTCH BRITE	2.00000	\$4.11000	\$8.22
			Sub Total	\$7,394.16

Complaint: DYNO
Cause: Customer request

Labor	Correction: Engine / Powertrain / DYNO RUN - 11/11/2019	2.36000	\$85.00	\$200.60
			Sub Total	\$200.60

Unit: 4900 **VIN:** 1HTSDZZN2LH243348
1990 International 4900
Cab & Chassis: 208,468 Miles

Labor	\$3,355.02
Parts	\$4,239.74
Pre Tax Total	\$7,594.76
Illinois (6.5000% of \$4,239.74)	\$275.58
Total	\$7,870.34
Payments & Credits	\$7,870.34
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
11/25/2019	11/25/2019	708868	Check	633	\$7,870.34

I, the customer do hereby authorize this repair work (labor & parts) done by I70 Truck Center, Inc. I70 Truck Center employees may operate the above vehicle in order to test, inspect or deliver at customer's risk. Customer will be responsible for loss or damage to the vehicle or items left in the vehicle due to fire, theft, accident or any other cause. Customer understands that payment terms are Net 30 days from date of invoice unless COD status, and agrees to pay 2% finance charge per month on balances over 30 days. Also customer agrees to pay reasonable attorney fees, court costs and collection costs under this agreement. **RETURN POLICY:** 30 day return policy, including cores. All returns must be accompanied by invoice. All returns are subject to 20% restock fee. Parts in used or unsaleable condition will receive no credit. No returns on special orders or electrical parts.

WHEEL NUTS MUST BE RETORQUED AFTER 100 MILES.