

CUSTOMER #: 25582
UNIT# 2

7507NN



1305 S. Elkhorn St.
Norfolk, NE 68701
402-371-7990, 800-662-7990
Fax: 402-371-3028
www.rdotruckcenter.com

INVOICE

ANSON'S FEED & TRUCKING INC
PO BOX 524
ATKINSON, NE 68713
HOME: 402-925-5105 CONT: 402-925-5105
BUS: CELL:

Fargo, ND 800-342-4643 Grand Forks, ND 800-358-0707 Bismarck, ND 855-389-2447 Dickinson, ND 855-578-8251
Omaha, NE 800-642-1299 Lincoln, NE 800-669-0363 Lexington, NE 800-550-6225 Norfolk, NE 800-662-7990

PAGE 1

Please remit to: 13924 Valley Ridge Drive Omaha, NE 68138

SERVICE ADVISOR: 1235 JENNIER C CASKEY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	19	MACK ANTHEM	1M2AA13Y7PW025019		262715/262715	T2	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN19 DD			08:25 10MAY21	2	0.00	CC	27MAY21

R.O. OPENED	READY	OPTIONS:
08:25 10MAY21	16:25 27MAY21	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	TURN OFF	AUTO	SHUT DOWN				
	1000	GENERAL REPAIR					
		1204CMACK					
		1209CMACK					
						143.00	143.00

PARTS: 0.00 LABOR: 143.00 OTHER: 0.00 TOTAL LINE A: 143.00
262715 CONNECTED TO TRUCK AND CHANGED PARAMETER FOR AUTO SHUTDOWN

B LOOK AT CAMEL BACK AND ADVISE
1000 GENERAL REPAIR
1204CMACK
1225CMACK

					2500.00	2500.00	
4	21036254	INSULATOR		81.36	69.12	276.48	
4	25121508	INSULATOR		57.16	48.57	194.28	
2	M1119	TRUNION		712.43	226.21	452.42	
2	25624681	SEALANT		57.38	39.18	78.36	
2	25156528	WASHER		34.09	28.96	57.92	
4	25167286	WASHER		56.00	47.80	191.20	
2	25172854	WASHER		23.54	20.01	40.02	
2	25163838	NUT		124.06	105.41	210.82	
12	21262404	HEX. SOCKET SUNK SCREW		6.45	5.54	66.48	
2	25085474	GREASE FITTING		7.04	4.86	9.72	
1	25192185	SPRING		943.13	720.04	720.04	
4	25156975	U-BOLT		130.81	99.87	399.48	
8	25085684	HEXAGON NUT		21.04	17.87	142.96	
8	25095219	WASHER		15.20	12.91	103.28	
4	25088150	HEXAGON SCREW		20.43	20.12	80.48	
12	25095368	HEXAGON SCREW		25.92	25.52	306.24	
16	25092498	WASHER		4.70	4.15	66.40	
2	23386812	CAP		110.09	93.53	187.06	

PARTS: 3583.64 LABOR: 2500.00 OTHER: 0.00 TOTAL LINE B: 6083.64

262715
1204-- REPLACED L/S SPRING, REPLACED END SPRING PADS ON BOTH R &

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			PARTS AMOUNT	
			GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			SALES TAX	
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE		PLEASE PAY THIS AMOUNT	

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L/S, (ALL 4 CORNERS). REPLACED BOTH TRUNION HUBS L & R/S WITH NEW U-BOLTS, TORQUED.
1225-- REMOVED CENTER BUSHING COVERS. THE LEFT SIDE COVER 6 BOLTS HAD TO BE DRILLED OUT TO GET IT OFF.

C REPLACE SPRING PINS AND BUSHINGS ON STEER AXLE
1000 GENERAL REPAIR
1204CMACK
1225CMACK

2	25093818	INSULATOR	50.81	43.16	86.32
4	25624728	SHACKLE	68.55	58.24	232.96
2	25050285	BRACKET	797.65	608.98	1217.96
2	25171464	INSULATOR	38.81	32.98	65.96
2	25161246	PIN	66.86	56.80	113.60
4	25161382	PIN	87.28	74.16	296.64
6	25624923	OIL SEALING RING	7.42	5.14	30.84
8	25624582	OIL SEALING RING	8.75	6.03	48.24
1		FREIGHT FREIGHT	20.00	20.00	20.00
12	25085928	NUT RETAINER	11.99	11.81	141.72
3	8116*72100X3*	GREASE FIT. 1/8 STRT	0.73	0.50	1.50
1	25161246	PIN	66.86	56.80	56.80
1	MCB725 1/2 X 10	CNTR BOLT	6.50	4.42	4.42
2	8116*72100X3*	GREASE FIT. 1/8 STRT	0.73	0.50	1.00
1	25163662	SPACER	78.85	66.99	66.99
2	25158714	DOWEL	36.70	31.19	62.38
4	25158565	U-BOLT	49.23	41.83	167.32
8	25173790	HEXAGON NUT	6.01	5.92	47.36
8	25173765	WASHER	7.48	6.42	51.36
1	25165478	SPACER	157.53	120.26	120.26

SUBL ALIGNMENT AND ADJUSTED TOW CMACK 431.25 431.25
PARTS: 2833.63 LABOR: 1050.00 OTHER: 431.25 TOTAL LINE C: 4314.88
262715 CHECKED THE FRONT SUSPENSION, KING PINS ARE GOOD, SHACKLE

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08:25 10MAY21	16:25 27MAY21						

 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
 PINS ON REAR OF BOTH SPRINGS APPEAR TO BE WORN THROUGH BUSHING, (NEED REPLACED) (1204)--REPLACED BOTH SIDES SHACKLE BARS, PINS, SPRING BUSHINGS & UPPER SPRING MOUNTS. REPLACED FRONT SPRING BUSHINGS & PINS ON BOTH SIDES. (GREASED WHEN COMPETED). (1204)-- TO COMPLETE FRONT END WORK HAD TO REPLACE SPACERS, CENTERING PINS & U-BOLTS. SQUARED UP FRONT AXLE, GOT WITH A 1/16 OF AN INCH, TORQUED U-BOLTS. PICK UP TOOLS & CLEAN UP BAY

D** CHECK COOLANT LEAK
1201 MACK ENGINE
1204CMACK
1225CMACK

1 25074491 TUBE	151.58	115.73	115.73
2 25098175 HOSE CLAMP	14.71	12.50	25.00
1 25113260 RADIATOR	3574.68	2484.41	2484.41
2 25121334 INSULATOR	59.49	50.78	101.56
1 22893029 HOSE	48.04	40.81	40.81
PARTS: 2767.51	LABOR: 950.00	OTHER: 0.00	TOTAL LINE D: 3717.51

262715 PRESSURE CHECKED COOLING SYSTEM, FOUND LOWER RAD HOSE HAS A HOLE. REPLACED HOSE AND PRESSURE CHECKED IT AGAIN AND THE RADIATOR NEEDS REPLACED AS WELL. (1204)--DRAINED COOLANT, REMOVED CHARGE AIR COOLER PIPES, REMOVED RAD HOSES, UNBOLTED MOUNTS & REMOVED. SWAPPED OUT CHARGE AIR COOLER & INSTALLED NEW RADIATOR. REASSEMBLED REST OF COMPONENTS.

E** TIE ROD ASSEMBLY BAD
1425 DRIVE LINE AND AXLE
1204CMACK

1 25168559 TUBE	466.39	356.07	356.07
1 FREIGHT FREIGHT	20.00	20.00	20.00
4 8116*72100X3* GREASE FIT. 1/8 STRT	0.73	0.50	2.00
PARTS: 378.07	LABOR: 429.00	OTHER: 0.00	TOTAL LINE E: 807.07

262715 COMPLETE TIE ROD HAS BEEN ORDERED. (1204)--REPLACED TIE ROD,

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LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL		
SET TOE.								

F** CARRIER BEARING

1000 GENERAL REPAIR					286.00	286.00
1225CMACK						
1 2104*207491* NUT				18.96	12.70	12.70
1 25108928 HEXAGON SCREW				13.61	13.40	13.40
2 414055C1 BOLT FLG				14.75	11.04	22.08
2 414087C1 NUT FLG				7.80	5.84	11.68
1 8235*CB2106611XSA* SUPPORT BRKT-SELF ALIGNIN				205.92	102.68	102.68
PARTS: 162.54 LABOR: 286.00 OTHER: 0.00						
262715 DROPPED THE DRIVE LINE AND REMOVED THE CARRIER BEARING.						
CLEANED THE DRIVE SHAFT AND INSTALLED A NEW CARRIER BEARING.						

G** OUTPUT SEAL LEAKING

1000 GENERAL REPAIR					286.00	286.00
1225CMACK						
1 25632945 LIP SEAL				41.98	28.53	28.53
2 85132551 KIT				18.81	11.42	22.84
PARTS: 51.37 LABOR: 286.00 OTHER: 0.00						
262715 REMOVED THE OUTPUT YOKE AND SEAL. CLEANED SEALING SURFACE						
AND INSTALLED A NEW SEAL AND THE YOKE WITH NEW BOLTS. PUT THE DRIVE						
SHAFT BACK UP WITH NEW STRAP KITS.						

H** REPLACE BRAKES AS NEEDED

1425 DRIVE LINE AND AXLE					1500.00	1500.00
1225CMACK						
2 8116*90741* A/B INSERT 1/2 - S/S				0.83	0.57	1.14
2 8116*90651* A/B SLEEVE 3/8				0.43	0.30	0.60
1 8116*90657* A/B NUT 1/2				2.00	1.38	1.38
2 01-472 WASHER				1.05	0.80	1.60
1 5396*CF2* CLEVIS FORGED PIN 5/8				7.87	5.04	5.04
3 1458*45099* SCOTSEALS				104.35	58.29	174.87
2 4710*05089* CRC BRAKE CLEAN				9.38	6.29	12.58

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2	8116*	73422*	3M SFC CND DISC 2 CRS		3.45	2.38	4.76
5	25092498		WASHER		4.70	4.00	20.00
1	8116*	90656*	A/B NUT 3/8		1.05	0.73	0.73
2	8116*	90651*	A/B SLEEVE 3/8		0.43	0.30	0.60
2	8116*	90726*	A/B INSERT 3/8		0.58	0.40	0.80
2	8116*	90925*	3/8 DOT AIR BRAKE TUBING		2.18	1.50	3.00
1	25090640		HEXAGON NUT		37.20	36.62	36.62
1	8116*	71977*	FLAP WHEEL 2 80 GRIT		11.45	7.88	7.88
1	8116*	71974*	FLAP WHEEL 1 80 GRIT		7.63	5.25	5.25
1	85111992		CAMSHAFT		82.17	50.89	50.89
1	85111898		CAMSHAFT		84.15	44.88	44.88
2	8235*	KIT9078*	KIT-CAM REP-MNR		18.13	9.62	19.24
4	8235*	XKEG24515Q*	REMAN SHOE KIT		114.42	61.10	244.40
			CORE CHARGE C			82.80	82.80
1	11CG198		GASKET		4.86	4.23	4.23
1	392-9094		SEAL SET		74.90	56.10	56.10
2	R824004		MANUAL SLACK ADJUSTER		36.74	27.32	54.64
10	01-472		WASHER		1.08	0.81	8.10
1	1000*	SB3030STD*	30/30 SPRING BRAKE W/O CL		66.06	50.47	50.47
1	4710*	05089*	CRC BRAKE CLEAN		9.38	6.29	6.29
3	11CG198		GASKET		4.86	4.23	12.69
28	1044*	224503DRUM*	80/90 OIL		5.30	4.10	114.80
-4	8235*	XKEG24515Q*	CORE RETURN		20.70	20.70	-82.80
PARTS: 943.58 LABOR: 1500.00 OTHER: 0.00 TOTAL LINE H:					2443.58		

262715 REMOVED THE WHEELS, DRUMS, AND SHOES. ALL THE S CAM BUSHINGS WERE BAD. UNBOLTED THE S CAM TUBE ON THE LEFT FRONT AXLE TO GET S CAM OUT BUT IT DID NOT WORK. TO GET THE S CAMS OUT HAD TO PULL THE HUBS OFF. WASHED THE HUBS AND BEARINGS. DROVE IN NEW WHEEL SEALS. REPLACED THE S CAM TUBE BUSHINGS THEN PUT THE HUBS BACK ON. HAD TO TORCH OFF THE THE RIGHT REAR S CAM. REPLACED BOTH RIGHT SIDE S CAMS THE LEFT SIDE WERE BOTH GOOD. THE SLACK ADJUSTERS ON THE REAR AXLE WERE BAD SO REPLACED THEM. THE BRAKE CAN ON THE LEFT REAR HAD A BROKEN SPRING SO REPLACED IT AND THE BRAKE LINES TO IT. THE DRUMS WERE IN SPEC STILL SO PUT THEM BACK ON WITH THE WHEELS. TORQUED THE LUG NUTS. ADJUSTED THE

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01JAN19 DD			08:25 10MAY21	2	0.00	CC	27MAY21
R.O. OPENED	READY	OPTIONS:					
08:25 10MAY21	16:25 27MAY21						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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BRAKES AND GREASED THEM. PUT THE TRUCK BACK ON THE GROUND AND FILLED THE AXLES WITH OIL.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.	STATEMENT OF DISCLAIMER 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.	DESCRIPTION	TOTALS
		LABOR AMOUNT	7144.00
		PARTS AMOUNT	10720.34
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	431.25
		MISC. CHARGES	300.00
		TOTAL CHARGES	18595.59
		LESS INSURANCE	0.00
		SALES TAX	0.00
(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	18595.59