S&S Truck Repair Inc

P.O. Box 783 1503 7TH ST SE

Pipestone, MN. 56164 Phone: 507-825-3477 INVOICE

244076

Invoice from History

PATER, ARVIN

Printed Date: 10/14/2024 1986 INTERNATIONAL - Work Completed: 08/21/2024

Lic # : TLA2984

Odometer In: 258992

Home 507-215-3646

VIN #: 1HSZEGFR3 GHA34513

Home 507-215-3646	VIII # . 11102E01113 011704310					
Part Description	Qty	Sale	Ext	Labor Description	Hours	Ext
1" HOSE	1.00	39.95	39.95	LEAF SPRING BROKEN, AND YOKES LOOSE. POWER STEERING HOSE LEAKING 1.25 STEAMED CLEANED EVERYTHING BY PUMP AND RESERV AND REMOVED OLD HOSE AND INSTALLED NEW HOSE AND CLAMPS AND TIED HOSE UP.		30.00
SILICON HOSE CLAMP - SS	2.00	2.94	5.88			ENSION
NAPA 10W40	2.00	10.18	20.36			150.00
15" BLACK CABLE TIE	6.00	0.84	5.04			
SKF WHEEL SEAL	1.00	59.87	59.87		AND	
AXLE GASKET	1.00	1.87	1.87		100.00	
SYN. GEAR OIL / 1 LB OR 1 PINT	1.00	5.66	5.66	LEFT FRONT DRIVE AXLE WHEEL LEAKING	1.00	120.00
SPICER U-JOINT KIT	1.00	99.51 99.51 JACKED AXLE UP AND REMOVED AXLE AND AXLE NUTS REMOVED HUB DRUM WHEEL ASSEMBLY AND REMOVED BEARINGS AND SEAL AND INSTALLED NEW SEAL AND REINSTALLED ASSEMBLY AND TIGHTENED AXLE NUTS AND REINSTALLED AXLE AND FILLED WITH OIL.				D
				TIGHTEN NUTS ON TRANNY OUTPUT AND FRONT DIFF INPUT REMOVED DRIVE LINE AND TIGHTENED NU REAR U-JOINT BROKE AND REMOVED AND REINSTALLED DRIVE LINE GREASED ALL G	REPLACED.	
				SPEEDOMETER NOT WORKING CABLE GOING INTO BACK OF TRANNY IS BI ORDER NEW ONE TO MAKE SPEEDOMETER ORDER THROUGH INTERNATIONAL AND OB LOCATE A NEW ONE. Environmental Charge	R WORK. TR	IED TO

[Payments - Check (#PCHECK4957) - \$853.01]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Labor:	570.00
Parts:	238.14
HazMat:	28.50
Sub:	836.64
Tax:	16.37
Total:	\$853.01
Bal Due:	\$0.00

Customer Number: 2729