

Bill To:

STAR UNLIMITED PO BOX 1476 IMPERIAL, NE 69033 USA

Invoice Number: 11512

Invoice Date:

Apr 27, 2018

Page:

Duplicate

Ship to:

STAR UNLIMITED PO BOX 1476 IMPERIAL, NE 69033 USA

Customer ID	Customer PO	Paymen	t Terms
STAR UNLIMITED	UNIT: 214	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/27/18

Quantity	Item	Description	Unit Price	Amount
		VIN: EJ391851 MILES: 476950		
1.00	9928	FUEL/WATER SEPERATOR ELEMENT	29.26	29.26
1.00	9000	OIL FILTER	43.78	43.78
12.00	OIL	OIL	16.00	192.00
4.00	EXT-LIFE ANTIFREEZE	EXT LIFE ANTI-FREEZE-PINK	17.00	68.00
1.00	RX4384363PXCUM	INECTOR	1,121.12	1,121.12
	3687007CUM	SEAL	37.51	37.51
1.00	3685556CUM	GASKET ADAPTER	11.12	11.12
1.00	3686368CUM	SEAL RECTANGULAR	9.93	9.93
	4393089CUM	GASKET GEAR HOUSING	65.92	65.92
1	5414049CUM	FUEL PUMP GASKET	23.22	23.22
	3685614CUM	GASKET-ACC DRIVE	13.88	13.88
	3678786	SEAL O RING	5.14	10.28
	05-16401	ENGINE RUBBER MOUNT	45.06	90.12
1	4988280	NS-GASKET	3.30	3.30
	2872277CUM	POSITION SENSOR	27.60	27.60
1	3678882CUM	SCREW, HEX	9.09	9.09
	4928594	NS-SENSOR-PRESSURE	155.21	155.21
1	765-1149	PTEX SLV RET	10.39	10.39
1111	3685173CUM	SEAL-OIL	60.32	60.32
1	2872279	SENSOR, POSITION	24.09	24.09
		Subtotal		Continued
		Sales Tax		Continued
		Total Invoice Amount		Continued
Check/Credit Men	no No: Multiple	Payment/Credit Applied		15,228.08
CHECK/CHECK INICH	Payments	TOTAL		Continued



160 Edwards Ave. Sterling, CO 970-522-9514

Fax: 970-522-9516

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Quantity	Item	Description	Unit Price	Amount
	61060	DIESEL FILTER	28.64	28.64
1.00	3685808	TUBE-INJECTOR FUEL	79.86	79.86
1.00	2897581CUM	FUEL PRESSURE SENSOR	123.70	123.70
1.00	3685173CUM	SEAL-OIL	60.32	60.32
1.00	4376104CUM	KIT-UPPER ENGINE GAS	1,261.91	1,261.91
1.00	4307226CUM	VALVE PRESSURE RELI	134.95	134.95
1.00	RX4356434RXCUM	CYLINDER HEAD	5,527.87	5,527.87
1.00	2871960CUM	PRESSURE SENSOR	145.78	145.78
1.00	FREIGHT	FREIGHT CHARGE	16.50	16.50
28.00		CONDITION 1: ENGINE HAS COOLANT IN FUEL SYSTEM. REPAIR WORK: DIAGNOSE AND RESEARCH ISSUE AND DETERMINED THAT THE CYLINDER HEAD WILL HAVE TO BE REPLACED. REMOVE RADIATOR BECAUSE CAM SHAFTS HAVE TO BE REMOVED TO BE ABLE TO REMOVE CYLINDER HEAD. DISASSEMBLE ALL ACCESSORIES AND FITTINGS, HOSES, OR ANYTHING ELSE ATTACHED TO	75.00	2,100.00
		Subtotal		Continued
		Sales Tax		Continued
		Total Invoice Amount		Continued
Check/Credit Mei	no No: Multiple	Payment/Credit Applied		15,228.08
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Quantity	Item	Description	Unit Price	Amount
		CYLINDER HEAD. INSTALL A REPLACEMENT CYLINDER HEAD. RE-ASSEMBLE ALL		
25.00	LABOR	ACCESSORIES, FITTINGS, HOSES AND ALL ATTACHMENTS TO CYLINDER HEAD. SET OVERHEAD ON ENGINE. RE-INSTALL RADIATOR. DRAIN ANY COOLANT FROM BOTTOM OF FUEL TANKS. REPLACE FUEL FILTER. ROAD TEST TO MAKE SURE EVERYTHING FUNCTIONS PROPERLY. CONDITION 2: ENGINE HAS AN OIL LEAK IN FRONT OF ENGINE. REPAIR WORK: STEAM CLEAN ENGINE TO DIAGNOSE LEAK. REPLACE FRONT SEAL AND TEST DRIVE. OIL LEAK IS STILL THERE. REMOVE VIBRATION DAMPENER AND RUN TRUCK AND THAN DISCOVERED LEAK WAS COMING FROM FRONT COVER GASKET. THE	75.00	1,875.00
		Subtotal		Continued
		Sales Tax		Continue
		Total Invoice Amount		Continue
Check/Credit Mem	o No: Multiple	Payment/Credit Applied		15,228.08
	Payments	TOTAL	1	Continue



Bill To:

IMPERIAL, NE 69033

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STAR UNLIMITED STAR UNLIMITED PO BOX 1476 USA USA

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STAR UNLIMITED	UNIT: 214	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
-	Airborne		5/27/18

Quantity	Item	Description	Unit Price	Amount
	LABOR	FRONT COVER GASKET WILL HAVE TO BE REPLACED TO REPAIR THE LEAK. REMOVE ALL ACCESSORIES AND ATTACHMENTS FROM FRONT COVER. REMOVE FRONT COVER AND REPLACE FRONT COVER GASKET. RE-INSTALL ALL ATTACHMENTS AND ACCESSORIES TO FRONT COVER. ROAD TEST TO MAKE SURE OIL LEAK IS REPAIRED. CONDITION 3: TRUCK HAS A "CHECK ENGINE" LIGHT. REPAIR WORK: INSTALL DIAGNOSTIC READER AND FOUND TWO ACTIVE CODES. ONE CODE DEALT WITH AFTER TREATMENT PRESSURE. FOUND PRESSURE SENSOR DEFECTIVE. REPLACE AFTER TREATMENT PRESSURE SENSOR. THIS CODE WAS THAN REPAIRED. THE	75.00	1,050.00
		Subtotal		Continued
		Sales Tax		Continued
		Total Invoice Amount		Continued
0	and Nac Mushin la	Payment/Credit Applied		15,228.08
Check/Credit Men	no No: Multiple Payments Received	TOTAL		Continued



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Quantity	Item	Description	Unit Price	Amount
		OTHER CODE WAS FOR INTERNAL		
		FUEL LEAKAGE. REPLACE FUEL RAIL		
		PRESSURE RELIEF VALVE BUT CODE IS		
		STILL		
		THERE. PERFORM A FUEL RETURN		
		FLOW TEST AND FOUND #3 INJECTOR		
		RETURNING TOO MUCH FUEL.		
		REPLACE #3 INJECTOR. ROAD TEST		
		AND CODES ARE GONE. THE TRUCK		
		RETURNED		
		SEVERAL DAYS LATER WITH ANOTHER		
		INTERNAL FUEL LEAKAGE CODE.		
		PERFORM ANOTHER FUEL RETURN		
		FLOW TEST AND FOUND #4 INJECTOR		
		RETURNING TOO MUCH FUEL.		
		REPLACE #4		
		INJECTOR AND ROAD TEST TRUCK.		
		CODE IS THAN GONE.	151.00	151.00
1.00	SS	SHOP SUPPLIES	131.00	101.00
		Subtotal		14,561.67
		Sales Tax		666.41
		Total Invoice Amount		15,228.08
Check/Credit Men	no No: Multiple	Payment/Credit Applied		15,228.08
OHEON/OHEOR MEH	Payments	TOTAL		0.00