



TRUCK ENTERPRISES

4700 Kenworth Rd.
Roanoke, VA 24019

PH: (540) 563-1161
www.TruckEnterprises.com

**** Reprint ****
 Invoice: 10505W10968
 Date / Hour: 3/15/2024 8:16:33AM
 Repair Order: 10968
 Customer: 11000
 Branch: ROANOKE
 Total Invoice: \$3,444.19
 Charge
 Page 1 of 2

Bill To:

Ship To:

Customer P/O: . Open Date: 03/06/2024 Completion Date: 03/14/2024
 Add User: Jhouchins Salesperson:

Unit Number: 412720 Model Year: 2014 Make/Model: Kenworth NEED
 Type: Service VIN: 2NKHHJ7X3EM412720 Meter: 1 Miles
 Task: 1 51-000000 General Accessories Department: Service

Complaint: Replace Valve cover gasket

Wiring harness

element crankcase ventilation

seal kit

RTV 5699 grey high performance sili

Correction: drove truck in drained coolant pulled freon removed charge pipes cooling pack fan and fan shroud removed belt fan hub the balancer and front cover
 cleaned front cover crank and installed wear sleeve installed front cover and torqued it installed new front main seal installed balancer fan hub bell fan shroud and fan installed cooling pack and filled with coolant
 installed wiring harness clips installed valve cover and egr crossover pipe sent truck on test drive didnt see any leaks

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	12572	LOCK NUT M8-1.25	EA	1.0	\$1.30	\$1.30
	3706TRP	CLAMP-HOSE AIR/FUEL SS #6	EA	1.0	\$3.08	\$3.08
	3903475CUM	SEAL,RECTANGULAR RING	EA	1.0	\$6.62	\$6.62
	3925343CUM	KIT,SEAL	EA	1.0	\$241.54	\$241.54
	3959798CUM	GASKET,VALVE COVER	EA	1.0	\$58.31	\$58.31
	3963736CUM	RETAINER,WIRING	EA	12.0	\$3.90	\$46.80
	4024883	SEAL	EA	1.0	\$108.58	\$108.58
	4932615CUM	GASKET,CONNECTION	EA	2.0	\$4.89	\$9.78
	4934545	HARNESS, WIRING	EA	1.0	\$128.63	\$128.63
	4934545CUM	HARNESS,WIRING	EA	2.0	\$112.34	\$224.68
	6676	QD CONTCT CL NR-FLAM 11OZ	EA	2.0	\$17.27	\$34.54
	CV50628FLG	ELEMENT-CRANKCASE VENTILATION	EA	1.0	\$156.71	\$156.71
	LOC-491982	RTV 5699 GREY HIGH PERFORMANCE SILI	EA	2.0	\$5.67	\$11.34
	M8-16	R134A LB	EA	3.0	\$13.35	\$40.05
	FreightIn	Inbound Freight		1.0	\$45.00	\$45.00

Customer Tax ID: F





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Detail Tax Info:

Roanoke VA County Tax	\$11.19
Virginia VA State Tax	\$48.04
Total:	\$59.23

Total Parts:	\$1,071.96
Total Labor:	\$2,268.00
Total Miscellaneous:	\$45.00
Invoice Subtotal:	\$3,384.96
Total Tax:	\$59.23
Total Invoice:	\$3,444.19

REPRINT

Payment Method

Terms

Due Date

Charge

NET 10TH PROX

4/10/2024

Remit To

Truck Enterprises, Inc - Roanoke
PO Box 4470
Harrisonburg, VA 22801

The customer ("Customer") acknowledges inspecting the repairs performed by Truck Enterprises, Inc. ("Seller") on Customer's equipment ("the Equipment") and accepts the 2.00 same in satisfaction of the repairs requested by Customer from Seller ("the Repairs"). As consideration for the Repairs Customer agrees to the following terms and conditions. Customer will pay the total amount due, together with a service charge of 1-3/4% per month (21% per annum) on all amounts remaining unpaid after the 10th of the month following receipt, with a minimum charge of \$15.00, and a daily storage fee of \$30.00 for each piece of Equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee, and hereby waives all claims or rights to claim exemptions under applicable state laws. Customer grants Seller an express Repairman's Lien on the Equipment for the value of the parts and any services provided and warrants that no 3rd party holds a superior lien on the Equipment except as disclosed by Customer. Any warranties on the product(s) sold hereby are those of the manufacturer. Warranty claims must be submitted within 30 days of discovery of defect. Seller 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 the merchandise or services hereunder. Claims for adjustments or credits must be made within ten (10) days of the date of this document and must be accompanied by a complete copy of this document. Customer acknowledges that in the course of performing the Repairs, Seller may have connected the Equipment to Original Equipment Manufacturer ("OEM") approved electronic equipment, and that such tool may reset the operating parameters of the Equipment to OEM required settings. Customer accepts any and all risks that may occur in the event of a conflict between such original OEM settings and any post-production modifications made by Customer to the Equipment. Customer releases Seller from liability for any damages to the Equipment or its contents due to loss, theft, destruction, or causes other than gross negligence, and further releases Seller from liability for down time, damage to cargo, or other damage related to delays in completing the requested repairs and/or delay in obtaining parts.

Customer Signature: _____

