

CUSTOMER RO INVOICE DETAIL



Invoice To:
 RB Humphreys Inc.
 P.O.Box 1942
 Hutchinson KS 67504

Invoice From: 8/1/19
 Invoice To: 8/28/24
 Currency: USD
 Location: SHOP
 Equipment Type: TEST

Invoice WI016676	Inv. Date 9/9/19	Currency USD
RO # WO017342	RO Date 9/4/19	

Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	PM	B	Service(Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	014	002	BUMPER AND FENDER ARE DAMAGED. NEED FIXED	1	0	0.00	393-0173	TRUCK WHEEL SEAL	0	EA	3	113.40
24	C	K	Check All Tire Air Pressure Steers 120 / Drives 110 / Trailers 110 - Inspect All Lights are Working	1	0	0.00	4709E223MT	EATON 2 NEW	0	EA	4	184.00
							A20-6014	FRONT HITCH	0	EA	1	182.46
							K37-1009*	FUEL FILTER	0	EA	1	31.00
24	013	000	REPLACE DRIVE BRAKES	1	0	0.00	N11-1187	FENDER BRACKET	0	EA	1	96.64
24	013	000	REPLACE 3 BRAKE CHAMBERS	1	0	0.00	SB3030PKLC	Piggyback Longstroke Kit	0	EA	3	158.79
24	018	000	REPLACE LR, RR, RF WHEEL SEALS	1	0	0.00	USEDLP225	USED LP 22.5 TIRES	0	EA	1	150.00
24	017	000	REPLACE RRI TIRE	1	0	0.00	03-01568	AXLE FLANGE GASKET ORDER	0	EA	3	9.63
24	PM	DRV	Inspect and/or Rotate Drive Tires	1	0	0.00	5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.52
24	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	75W90	SYNTHETIC GEAR/REAR LUBE	0	QT	3	17.30
24	023	000	ADJ CLUTCH	1	0	0.00	P27-1181-001	MIRROR SWITCH	0	EA	1	145.53
24	TC	7	Tanner Nicks	1	12.36	618.00						
24	TC	17	Terry Naab	1	1.55	77.50						
24	TC	13	Rick Spittler	1	5.03	251.50						
24	TC	5	Mike C.	1	6.05	302.50						
				Labor Total:		1,249.50					Parts Total:	1,089.27
											Invoice Total:	2,338.77

Invoice WI016730	Inv. Date 9/12/19	Currency USD
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RO # WO017514	RO Date 9/12/19
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	014	002	INSTALL BUMPER INSERT	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	40	40.80
							N18-1002-	LH FOG LIGHT BEZEL (bumper insert)	0	EA	1	56.80
24	C	K	Check All Tire Air Pressure Steers 120 / Drives 110 / Trailers 110 - Inspect All Lights are Working	1	0	0.00						
24	TC	5	Mike C.	1	1.23	61.50						
24	TC	15	John Hughes	1	0.47	23.50						
24	TC	AC	Austin Colten	1	0.12	6.00						
						Labor Total:						91.00
											Parts Total:	97.60

Invoice Total: 188.60

Invoice WI016775	Inv. Date 9/16/19	Currency USD
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RO # WO017578	RO Date 9/16/19
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	036	007	On Board Computer	1	0.25	12.50	SHOP	SHOP SUPPLIES		EA	1	0.00
							N9267001	COOLANT RESERVOIR SENSOR '14	0	EA	1	120.02
						Labor Total:						12.50
											Parts Total:	120.02

Invoice Total: 132.52

Invoice WI017388	Inv. Date 10/29/19	Currency USD
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RO # WO018174	RO Date 10/26/19
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	044	008	TRUCK DIED AND WILL NOT START FUEL ISSUE	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	111	004	Replace Belt Tensioner	1	0	0.00	2234864PE	TENSIONER	0	EA	1	169.94
24	053	011	Shop Supplies	1	0	0.00	Q347367FLG	P/S CAP NO DIPSTICK	0	EA	1	9.87
24	TC	11	Robert Schmidt	1	4.27	213.50						
24	024	000	Drive Shafts	1	0	0.00						
			Put drive shaft back in from truck being towed in.									
						Labor Total:						213.50
											Parts Total:	179.81

CONVI 15.73

Invoice Total: 409.04

Invoice WI017408	Inv. Date 10/31/19	Currency USD
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RO # WO018215	RO Date 10/30/19
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	PM	T	Transmission Service	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	PM	BAT	Load Test Batteries	1	0	0.00	75W90	SYNTHETIC GEAR/REAR LUBE	0	QT	22.5	129.77
24	PM	R	Rear End Service	1	0	0.00	81532	194 BULB	0	EA	4	0.43
24	PM	B	Service(Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	LF16233FLG	660 Oil Filter	0	EA	1	22.54
24	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	PT9354MPGja	FILTER	0	EA	1	7.08
24	PM	PS	R+R Power Steering Filter	1	0	0.00	TRANSMISSIO	Mobil Delvac Tran Fluid 50 weight	0	GAL	3.5	21.37
24	ND	RR	Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	1922496PE	FILTER (CS41044)	0	EA	1	36.97
			Wash Truck.				90010	5TH WHEEL PULLER	0	EA	1	8.60
24	TC	RF	Rocky Florintine	1	3.23	161.50	ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	6.97
24	TC	10	Layton Pleasant	1	2.1	105.00	171045BC	TIRE GAUGE	0	EA	1	18.95
							5W30 SYN	ENGINE OIL	0	GAL	1	36.28
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.52
							APP03866	RING, SPLIT (TARPSTOP PINS)	0	EA	1	0.15
						Labor Total:					266.50	
											Parts Total:	289.63
											CONVI	22.25
											Invoice Total:	578.38

Invoice WI017530	Inv. Date 11/11/19	Currency USD
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RO # WO018334	RO Date 11/8/19
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	D	D	check eng. light on.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	ND	RR	Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	393-0173	TRUCK WHEEL SEAL	0	EA	1	37.80
							KNOCKER	ALMOND KNOCKER	0	EA	1	59.97
24	018	000	Replace RR Wheel Seal	1	0	0.00	03-01568	AXLE FLANGE GASKET ORDER	0	EA	1	3.21
24	TC	15	John Hughes	1	2.28	114.00	HAMMER	HAMMER	0	EA	1	52.50
24	TC	13	Rick Spittler	1	2.15	107.50	75W90	SYNTHETIC GEAR/REAR LUBE	0	QT	1	5.77
24	TC	11	Robert Schmidt	1	1.87	93.50	R955342	ABS SENSOR	0	EA	2	117.26
							MW1262BK	COVER-LUG NUT	0	EA	1	1.02
						Labor Total:					315.00	
											Parts Total:	277.53
											CONVI	23.70
											Invoice Total:	616.23

Invoice WI017548	Inv. Date 11/12/19	Currency USD
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RO # WO018375	RO Date 11/11/19
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	TIR	RPR	L Steer rim needs replaced.	1	0.52	26.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							USED225RIMA	USED 22.5 ALUMINUM RIM	0	EA	1	140.00
						Labor Total:					Parts Total:	140.00
											CONVI	6.64
											Invoice Total:	172.64

Invoice WI017610	Inv. Date 11/18/19	Currency USD
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RO # WO018408	RO Date 11/15/19
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	044	014	TEMP SENSOR FOR INJECTOR	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	C	K	Check All Tire Air Pressure Steers 120 / Drives 110 / Trailers 110 - Inspect All Lights are Working	1	0	0.00	2164463PE	FUEL FILTER (PF46106) Old	0	EA	1	45.27
							TOOLBOX	TOOLBOX	0	EA	1	50.00
24	TC	14	Josh Hull	1	0.37	18.50	K37-1009*	FUEL FILTER	0	EA	1	31.00
24	TC	AC	Austin Colten	1	3.72	186.00	1972591PEX	INJECTOR 5265	0	EA	2	1,677.96
							2047593	PIPE FUEL	0	EA	2	276.40
							90994	FLR CAP 1/2	0	EA	2	1.64
							90215	STRAIGHT FITTING	0	EA	1	2.36
						Labor Total:					Parts Total:	2,084.63
											CONVI	91.57
											Invoice Total:	2,380.70

Invoice WI017857	Inv. Date 12/10/19	Currency USD
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RO # WO018662	RO Date 12/7/19
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	TIR	RR	REPLACE LEFT STEER TIRE	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	C	K	Check All Tire Air Pressure Steers 120 / Drives 110 / Trailers 110 - Inspect All Lights are Working	1	0	0.00	81532	194 BULB	0	EA	1	0.40
							USEDLP225	USED LP 22.5 TIRES	0	EA	1	125.00
24	034	000	REPLACED MARKER LIGHT	1	0	0.00						
24	TC	0	Willie Schmidt	1	1.02	51.00						
						Labor Total:					Parts Total:	125.40
											CONVI	7.06
											Invoice Total:	183.46

Invoice WI018590	Inv. Date 2/3/20	Currency USD
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RO # WO019324	RO Date 2/1/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	PM	B	Service(Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
24	PM	AF	R+R Air Filter	1	0	0.00	393-0173	TRUCK WHEEL SEAL	0	EA	1	37.80	
24	PM	DOT	Annual Dot Inspection	1	1	89.99	CA5500JAB	AIR FILTER	0	EA	1	87.84	
24	018	000	Replace LF Drive Wheel Seal	1	0	0.00	D1030-2650	BLUE SILICONE HOSE 2.5 IN	0	FT	0.5	10.60	
24	042	000	Replace Lower Radiator Hose	1	0	0.00	K37-1009*	FUEL FILTER	0	EA	1	31.00	
24	TC	14	Josh Hull	1	4	200.00	03-01568	AXLE FLANGE GASKET ORDER	0	EA	1	3.30	
							TWS0013	WINDSHIEL WASHER FLUID -20	0	EA	1	2.32	
							75W90	SYNTHETIC GEAR/REAR LUBE	0	QT	1	5.77	
						Labor Total:					289.99		
												Parts Total:	178.63
												CONVI	18.74
												Invoice Total:	487.36

Invoice WI018772	Inv. Date 2/14/20	Currency USD
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RO # WO019508	RO Date 2/14/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	PM	A	Service(Change Oil, Run PM C AND B)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
24	PM	B	Service(Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	10W30	ROTELLA T4 10W30	0	GAL	11	145.75	
24	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	1843659PE	COOLANT FILTER (B5088)	0	EA	1	41.96	
24	PM	AD	Air Dryer Cartridge	1	0	0.00	2164463PE	FUEL FILTER (PF46106) Old	0	EA	1	46.27	
24	PM	A2A	Wash out Air 2 Air	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	9	9.63	
24	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	VC100	VALVE CORE	0	EA	1	0.16	
							AC1001MT	AIR DRYER CARTRIDGE IS/SP	0	EA	1	19.00	
24	017	000	Repair RFO & RRO Tires	1	2	90.00	K37-1009*	FUEL FILTER	0	EA	1	31.00	
24	TC	11	Robert Schmidt	1	9	450.00	PATCH	TIRE PATCH	0	EA	1	1.43	
							1922496PE	FILTER (CS41044)	0	EA	1	36.97	
							LF16233FLG	660 Oil Filter	0	EA	1	22.87	
						Labor Total:					540.00		
												Parts Total:	355.04
												CONVI	35.80
												Invoice Total:	930.84

Invoice WI018834	Inv. Date 2/20/20	Currency USD
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RO # WO019602	RO Date 2/20/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GA	1	6.85
						Labor Total:						0.00
											Parts Total:	6.85
											CONVI	0.27
											Invoice Total:	7.12

Invoice WI019378	Inv. Date 4/1/20	Currency USD
RO # WO020084	RO Date 3/31/20	

Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	PM	OH	Overhead	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	PM	PS	R+R Power Steering Filter	1	0	0.00	1090-09750-	FAN CLUTCH	0	EA	1	426.43
24	S09	02	R+R Shackle Bushings	1	0	0.00	2121080PE	Exhaust manifold	0	EA	1	1,030.14
24	001	002	HEATER BLOWER STUCK IN THE CAB HEATER BLOWER STUCK ON IN THE CAB	1	0	0.00	2143061PE	TENSIONER-SECONDARY FAN DRIV	0	EA	1	176.15
24	051	000	FUEL GAUGE INOP WORKS FINE	1	0	0.00	564.59050KC	HEADLIGHT ASSY RH	0	EA	1	217.11
24	S06	02	AIR LEAK	1	0	0.00	A18-1002	COLLAR LOCK	0	EA	2	26.78
24			N/A				B13-1000	THREADED SPRING SHACKLE BUSHING	0	EA	6	130.02
24	S06	02	BAR AROUND AIR BAG DAMAGED N/A	1	0	0.00	EGR CLEANER	EGR CLEANER	0	GA	3	67.39
24			N/A				PT9354MPGja	FILTER	0	EA	1	7.67
24	043	002	Exhaust Manifold EXHAUST MANIFOLD NEEDS REPLACED	1	0	0.00	SR2000013	WATER VALVE	0	EA	1	119.08
24							010024552	Fan Hub	0	EA	1	427.78
24	015	000	INSPECT KING PINS ALL GOOD	1	0	0.00	1863266PE	Connecting Pipe Seal Egr	0	EA	2	50.90
24	034	001	Replace Headlight Assemblies	1	0	0.00	5292265CUM	ISOLATER	0	EA	1	4.53
24							564-59049KC	HEADLAMP ASSY.	0	EA	1	217.11
24	S20	06	RR Fan Hub	1	0	0.00	A22-1029	RETAINING PLATE	0	EA	1	14.19
24	PM	D	Egr Flush, Clean Sensors, Clean + Check Fuel Doser, R+R DEF Filter	1	0	0.00	ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	6.97
24	004	009	Rebuild Side Skirts	1	0	0.00	B65-1008MT	FRONT THREADED PIN	0	EA	2	73.60
24	S20	11	Replace Belt & Tensioner	1	0	0.00	D84-1002-	BELT	0	EA	1	55.82
24	TC	AC	Austin Colten	1	0.5	25.00	1974191PE	Oring	0	EA	3	13.20
24	TC	15	John Hughes	1	13	650.00	A13-1007	FAIRING BUSHING	0	EA	1	28.44
							B65-6008	REAR THREADED PIN	0	EA	4	142.40
							D42-1003	GASKET	0	EA	1	4.19
							FREIGHT	FREIGHT	0	EA	1	10.00
							1816833PE	GASKET	0	EA	1	14.23
							1974189PE	oring	0	EA	4	17.52
							A85-1293	FAIRING SUPPORT	0	EA	1	50.85
							ZM4510-V	HEAVY DUTY GREASE FITTING, 10MM 45°	0	EA	4	1.17
							15161	CLASS 10.9 HEX HEAD CAP SCREW M8-1.25 X 60MM ZINC PLATED CARBON STEEL	0	EA	2	0.58
							1858035PE	RING-SEAL 15X24X1.5	0	EA	6	9.90
							1907399PE	AIR INT GASKET	0	EA	1	15.54
							ZMS10A	GREASE FITTING	0	EA	2	0.31
							0331328PE	COPPER RING	0	EA	4	4.84
							12572	NYLON INSERT LOCK NUT M8-1.25 GRADE 10.9 STEEL ZINC PLATED DIN 985	0	EA	2	0.24
							N5348001	RADIATOR CAP	0	EA	1	23.64
							1858036PE	RING SEAL	0	EA	4	6.68
							2035973PE	GASKET-EXHAUST, EGR	0	EA	2	42.28
							A13-1009	CENTER BUSHING	0	EA	1	20.75

Part #	Description	Fail	UOM	Chg.Qty	Ext.
2135209PE	EXHAUST MANIFOLD BOLTS	0	EA	18	96.30
2158132PE	FLANGE BOLT, M6 X 60	0	EA	2	26.76
1786103PE	WIDE GASKET	0	EA	1	13.07
1895972PE	BOLT-FLANGE TURBOCHARGER	0	EA	4	106.24
2138143PE	GASKET-EXHAUST MANIFOLD	0	EA	6	87.42
UF101	UREA FILTER	0	EA	1	48.70
2106210PE	TURBO MOUNTING GASKET	0	EA	1	15.31

Labor Total: 675.00

Parts Total: 3,852.23

CONVI 181.09

Invoice Total: 4,708.32

Invoice WI019771	Inv. Date 4/28/20	Currency USD
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RO # WO020564	RO Date 4/28/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							10W30	ROTELLA T4 10W30	0	GAL	1	13.25
							MW1262BK	COVER-LUG NUT	0	EA	2	2.14

Labor Total: 0.00

Parts Total: 15.39

CONVI 0.62

Invoice Total: 16.01

Invoice WI019825	Inv. Date 5/1/20	Currency USD
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RO # WO020595	RO Date 4/30/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
90	PM	B	Service(Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	19200Y	LAMP-DOUBLE BULB, AMB K37	0	EA	2	6.70
							791200	1/4 QUICK CONNECT FITTING	0	EA	1	5.13
24	034	004	Repair Lights	1	0	0.00	K37-1009*	FUEL FILTER	0	EA	1	31.00
24	TC	17	Terry Naab	1	3.75	187.50	10W30	ROTELLA T4 10W30	0	GAL	1	13.25
24	TC	11	Robert Schmidt	1	3	150.00	CC36077FLG	COOLANT-E/G	0	GA	1	6.85

Labor Total: 337.50

Parts Total: 62.93

CONVI 16.02

Invoice Total: 416.45

Invoice WI019971	Inv. Date 5/12/20	Currency USD
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RO # WO020762	RO Date 5/11/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S15	03	RR Tail Light TAIL LIGHT INOP	1	0.75	37.50	SHOP	SHOP SUPPLIES		EA	1	0.00
							SBCBA	BLUE BUTT CONECTOR	0	EA	1	0.07
						Labor Total:					37.50	
											Parts Total:	0.07
											CONVI	1.50
											Invoice Total:	39.07

Invoice WI020074	Inv. Date 5/19/20	Currency USD
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RO # WO020852	RO Date 5/19/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							60001GRO	LICENSE PLATE LIGHT	0	EA	1	5.35
24	034	002	Replace Tag Light	1	0	0.00						
24	TC	17	Terry Naab	1	3.2	160.00						
						Labor Total:					160.00	
											Parts Total:	5.35
											CONVI	6.61
											Invoice Total:	171.96

Invoice WI020231	Inv. Date 6/2/20	Currency USD
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RO # WO021017	RO Date 6/2/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S04	04	R+R Fairing Side REPLACE BRACKET WITH USED 1111	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							172371	HOSE CLAMP CONST TORQUE	0	EA	3	10.20
6	S01	10	Diagnose DIAGNOSE AND REPAIR 2 COOLANT LEAKS	1	0	0.00						
24	015	001	Steering Wheel CHANGE STEERING WHEEL	1	0	0.00						
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00						
24	TC	15	John Hughes	1	1.5	75.00						
24	TC	RF	Rocky Florintine	1	2.35	117.50						
						Labor Total:					192.50	
											Parts Total:	10.20
											CONVI	8.11
											Invoice Total:	210.81

Invoice WI020271	Inv. Date 6/5/20	Currency USD
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RO # WO021080	RO Date 6/5/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S01	03	R+R heater hose HEATER HOSE FITTING	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							FG90011	COOLANT COUPLER	0	EA	2	30.88
3	S11	01	RR Fuel Filters	1	0	0.00	K37-1009*	FUEL FILTER	0	EA	1	31.00
24	053	011	Shop Supplies	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	5	5.35
24	TC	17	Terry Naab	1	2.03	101.50	92109	5/8" X 1/2" BRASS HOSE FITTING MALE	0	EA	2	4.18
						Labor Total:					Parts Total:	71.41
											CONVI	6.92
											Invoice Total:	179.83

Invoice WI020363	Inv. Date 6/12/20	Currency USD
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RO # WO021176	RO Date 6/12/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount RFI TIRE NEEDS CHANGED	1	2	80.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							USEDLP225	USED LP 22.5 TIRES	0	EA	2	250.00
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00						
24	TC	11	Robert Schmidt	1	0.45	22.50						
						Labor Total:					Parts Total:	250.00
											CONVI	14.10
											Invoice Total:	366.60

Invoice WI020451	Inv. Date 6/18/20	Currency USD
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RO # WO021251	RO Date 6/18/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							31-22	WIPER BLADES	0	EA	2	8.02
						Labor Total:					Parts Total:	8.02
											CONVI	0.32
											Invoice Total:	8.34

Invoice WI020581	Inv. Date 6/26/20	Currency USD
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RO # WO021376	RO Date 6/26/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount	1	2	140.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			INSTALL 2 NEW STEER TIRES MICHELIN				XLINELP225S	MICHELIN LP 22.5 STEER TIRES	0	EA	2	898.96
						Labor Total:					Parts Total:	898.96
											CONVI	41.56
											Invoice Total:	1,080.52

Invoice WI020695	Inv. Date 7/3/20	Currency USD
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RO # WO021490	RO Date 7/3/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	036	007	On Board Computer	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			CHECK ENGINE LIGHT ON. PLEASE DIAGNOSE				K37-1009*	FUEL FILTER	0	EA	1	31.00
3	S11	01	RR Fuel Filters	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GA	1	6.85
24	TC	RF	Rocky Florintine	1	1.43	71.50						
						Labor Total:					Parts Total:	37.85
											CONVI	4.37
											Invoice Total:	113.72

Invoice WI020730	Inv. Date 7/7/20	Currency USD
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RO # WO021279	RO Date 6/19/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	SU	P	Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							10W30	ROTELLA T4 10W30	0	GAL	1	13.25
						Labor Total:					Parts Total:	13.25
											CONVI	0.53
											Invoice Total:	13.78

Invoice WI020866	Inv. Date 7/16/20	Currency USD
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RO # WO021654	RO Date 7/14/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S20	09	RR Injector	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			# 5 INJECTOR BOLT BROKE OFF IN BLOCK. REPLACED INJECTOR FUEL PUMP AND LINE				03-01568	AXLE FLANGE GASKET ORDER	0	EA	1	3.30
24	050	000	WINDOW	1	0	0.00	1313122PE	UNIT PUMP BOLT-FLANGE M8X65 10.9	0	EA	2	1.02
			PASS WINDOW WILL NOT ROLL UP OR DOWN				R21-1005RMT	WINDOW REGULATOR	0	EA	1	162.21
24	050	000	CRUISE CONTROL	1	0	0.00	1930520PE	PIPE INJECTION PIPE	0	EA	1	88.45
			CRUISE IS ONLY SET AT 60. PLEASE INSPECT IF TRUE. CRUISE NOT ACCURATE BECAUSE OF WEAR ON TIRES. WILL BE REPLACING ALL DRIVE TIRES SOON IN THE FUTURE				MW1103BK	DRIVE AXLE CHROME CAP HUB	0	EA	1	5.05
6	S17	07	Check Tires	1	0	0.00	1871117	FUEL PUMP	0	EA	1	888.21
			INSPECT ALL DRIVE TIRES FOR REPLACEMENT									
			TIRES GOOD COMPLIANCE CURRENTLY									
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00						
24	TC	AC	Austin Colten	1	5	250.00						
24	TC	13	Rick Spittler	1	1.28	64.00						
6	S06	01	Diagnose (Enter Issue)	1	0	0.00						
24	050	000	TEST DRIVE	1	0	0.00						
3	S14	06	REINSTALL AXLE	1	0	0.00						
						Labor Total:						314.00
											Parts Total:	1,148.24
											CONVI	58.49

Invoice Total: 1,520.73

Invoice WI021050	Inv. Date 7/29/20	Currency USD
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RO # WO021785	RO Date 7/25/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Check Engine Light On	1	0.5	25.00	SHOP	SHOP SUPPLIES		EA	1	0.00
						Labor Total:						25.00
											Parts Total:	0.00
											CONVI	1.00

Invoice Total: 26.00

Invoice WI021114	Inv. Date 8/3/20	Currency USD
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RO # WO021855	RO Date 7/31/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	043	000	EGR VALVE	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S11	01	RR Fuel Filters	1	0	0.00	2035973PE	GASKET-EXHAUST, EGR	0	EA	1	21.14
24	S12	10	Regen	1	0	0.00	K37-1009*	FUEL FILTER	0	EA	1	31.00
24	TC	AC	Austin Colten	1	2.88	144.00	1786103PE	WIDE GASKET	0	EA	1	13.07
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00	PF46106	Fuel Filter (2164463PE)	0	EA	1	49.63
			CHECK DRIVES FOR WEAR				CC36077FLG	COOLANT-E/G	0	GA	1	6.85
			OKAY PER KB									
						Labor Total:						144.00
										Parts Total:	121.69	
											CONVI	10.63
											Invoice Total:	276.32

Invoice WI021491	Inv. Date 9/1/20	Currency USD
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RO # WO022245	RO Date 8/28/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount	1	1	40.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			LFI TIRE NEEDS REPLACED				USEDLP225	USED LP 22.5 TIRES	0	EA	1	125.00
						Labor Total:						40.00
										Parts Total:	125.00	
											CONVI	6.60
											Invoice Total:	171.60

Invoice WI021853	Inv. Date 9/29/20	Currency USD
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RO # WO022552	RO Date 9/23/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
90	PM	A	Service(Change Oil, Run PM C AND B)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	393-0173	TRUCK WHEEL SEAL	0	EA	1	38.46
							72301	HOSE CLAMP 9/16-1 1/16	0	EA	2	0.75
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	FRIDGE	Fridge	0	EA	1	142.00
6	PM	BAT	Load Test Batteries	1	0	0.00	K37-1009*	FUEL FILTER	0	EA	1	36.41
1	S05	26	Change Speed CHECK SPEED FIRST BEFORE CHANGING. CHANGED SPEED TO 65 CRUISE, 68 PEDAL	1	0	0.00	RM852LP225D	Roadmaster LP 22.5 Drive Tire	0	EA	8	2,773.13
							03-01568	AXLE FLANGE GASKET ORDER	0	EA	1	2.77
24	050	000	INSTALL COOLER	1	0	0.00	75W90	SYNTHETIC GEAR/REAR LUBE	0	QT	1	10.81
24	050	000	TURN OFF ISD IDLE SHUTDOWN	1	0	0.00	10W30	ROTELLA T4 10W30	0	GAL	11	145.75
24	S17	02	Mount / Dismount INSTALL 8 ROADMASTER TIRES	1	8	320.00	1922496PE	FILTER (CS41044)	0	EA	1	45.84
							LF16233FLG	660 Oil Filter	0	EA	1	19.90
3	S14	02	RR Wheel Seal LF DRIVE SEAL	1	0	0.00	PF46106	Fuel Filter (2164463PE)	0	EA	1	49.63
24	S08	05	Repair Power Steering Hose	1	0	0.00						
6	PM	COD	Reset Tire Rev	1	0	0.00						
24	TC	15	John Hughes	1	9.24	462.00						
						Labor Total:	782.00				Parts Total:	3,265.45
											CONVI	161.90
											Invoice Total:	4,209.35

Invoice WI021916	Inv. Date 10/2/20	Currency USD
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RO # WO022649	RO Date 9/28/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0.57	28.50	SHOP	SHOP SUPPLIES		EA	1	0.00
							924603	AIR FRESHENER	0	EA	1	1.17
							171045BC	TIRE GAUGE	0	EA	1	18.95
							10W30	ROTELLA T4 10W30	0	GAL	1	13.25
							KNOCKER	ALMOND KNOCKER	0	EA	1	32.90
							72193	MINI FUSE 5 AMP TAN	0	EA	1	0.17
							ATC30A	30 AMP FUSE	0	EA	1	0.06
						Labor Total:	28.50				Parts Total:	66.50
											CONVI	3.80
											Invoice Total:	98.80

Invoice	WI021945	Inv. Date	10/5/20	Currency	USD							
RO #	WO022749	RO Date	10/5/20									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							MW1262BK	COVER-LUG NUT	0	EA	4	3.40
Labor Total:						0.00			Parts Total:		3.40	
											CONVI	0.14
											Invoice Total:	3.54

Invoice	WI022086	Inv. Date	10/9/20	Currency	USD							
RO #	WO022723	RO Date	10/5/20									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Truck Won't Start	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Truck Ran For About 10 Minutes This Morning And Now Won't Start.									
			NOTE: SHOWING LOW FUEL PSI CIDES. REPLACING FUEL FILTER									
6	S07	16	Diag A/C	1	0	0.00	6006	1/0 RED BATTERY CABLE	0	FT	5	14.25
			NOTE: FOUND SMALL LEAK IN HEATER HOSE. ALSO BOLT NEEDED TIGHTENED ON COMPRESSOR. EVAC AND CHARGE									
14	S16	13	Install Invertor	1	0	0.00	916351-9	3/4 Black Heat Shrink	0	IN	6	0.45
3	S11	01	RR Fuel Filters	1	0	0.00	914449-7	3/4" Red Heat Shrink	0	IN	6	0.45
			NO FUEL IN SECONDARY FILTER. REPLACED AND FILLED.									
			RIGHT TANK OUT OF FUEL. TRANSFERRED FROM LEFT TANK. PRIMED SYSTEM									
24	TC	13	Rick Spittler	1	3.43	171.50	71862-1	COPPER BATTERY LUG	0	EA	4	3.12
Labor Total:						171.50			Parts Total:		376.64	
											CONVI	21.93
											Invoice Total:	570.07

Invoice	WI022107	Inv. Date	10/14/20	Currency	USD							
RO #	WO022819	RO Date	10/12/20									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S07	16	Diag A/C	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			INOP									
			NOTE: REPLACED O-RING AT CONDENSOR									
1	S14	01	Clutch Adjustment	1	0	0.00	750-8022	AC O-RING KIT	0	EA	1	2.13
1	S07	05	Evac & charge	1	0	0.00	R134A	FREON-R134A-30# BOTTLE	0	LB	3.1	9.29
24	TC	13	Rick Spittler	1	2.73	136.50						
Labor Total:						136.50			Parts Total:		11.42	
											CONVI	5.92
											Invoice Total:	153.84

Invoice WI022238	Inv. Date 10/23/20	Currency USD
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RO # WO022920	RO Date 10/20/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	2.7	135.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							924603	AIR FRESHENER	0	EA	1	1.17
							MW1262BK	COVER-LUG NUT	0	EA	5	4.25
						Labor Total:						135.00
											Parts Total:	5.42
											CONVI	5.62
											Invoice Total:	146.04

Invoice WI022323	Inv. Date 10/30/20	Currency USD
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RO # WO023061	RO Date 10/29/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (DRIVER SEAT) DRIVER SEAT LEANS TO THE RIGHT AND CROOKED SWAP DRIVER WITH PASSENGER	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GAL	1	6.85
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00						
6	S01	10	Diagnose Coolant Leak TIGHTEN HOSE CLAMP	1	0	0.00						
24	TC	15	John Hughes	1	1.41	70.50						
						Labor Total:						70.50
											Parts Total:	6.85
											CONVI	3.09
											Invoice Total:	80.44

Invoice WI022376	Inv. Date 11/4/20	Currency USD
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RO # WO023100	RO Date 11/2/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S06	09	R+R Purge Valve	1	0.5	25.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							K022105MT	KIT-RETRO INTERNAL CHECK VALVE CARTRID	0	EA	1	55.17
						Labor Total:						25.00
											Parts Total:	55.17
											CONVI	3.21
											Invoice Total:	83.38

Invoice WI022432	Inv. Date 11/6/20	Currency USD
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RO # WO023187	RO Date 11/6/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (HOSE LEAK) POSSIBLE HOSE LEAKING UNDER PS RESERVOIR	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00						
24	050	000	TIGHTEN CLAMP ON HOSE .08	1	0	0.00						
24	TC	15	John Hughes	1	1.03	51.50						
						Labor Total:						51.50
											Parts Total:	0.00
											CONVI	2.06
											Invoice Total:	53.56

Invoice WI022697	Inv. Date 11/25/20	Currency USD
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RO # WO023461	RO Date 11/25/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							MW1262BK	COVER-LUG NUT	0	EA	2	1.96
						Labor Total:						0.00
											Parts Total:	1.96
											CONVI	0.08
											Invoice Total:	2.04

Invoice WI022771	Inv. Date 12/1/20	Currency USD
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RO # WO023498	RO Date 11/30/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (ENGINE LIGHT ON) ENGINE LIGHT CODES NOTE: CLEARED CODES AND LET RUN. COMING IN FRIDAY	1	0.5	25.00	SHOP	SHOP SUPPLIES		EA	1	0.00
						Labor Total:						25.00
											Parts Total:	0.00
											CONVI	1.00
											Invoice Total:	26.00

Invoice WI022830	Inv. Date 12/4/20	Currency USD
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RO # WO023571	RO Date 12/4/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
90	PM	DOT	Annual Dot Inspection	1	1	89.99	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose (PRESSURE GAUGE)	1	0	0.00	2127356PE	OIL PRESSURE	0	EA	1	51.86
			OIL PRESSURE GAUGE INOP NEEDS OIL PSI SENSOR				5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.40
1	S14	01	CLUTCH ADJ	1	0	0.00	TWS0013	WINDSHIEL WASHER FLUID -20	0	EA	1	1.24
			CHECK CLUTCH FOR ADJUSTMENT NEEDS CLUTCH				CC36077FLG	COOLANT-E/G	0	GAL	1	6.85
24	050	000	NY DECAL	1	0	0.00						
			DONE									
6	S06	01	Diagnose (FUEL PUMPS)	1	0	0.00						
			POSSIBLE FUEL PUMP INOP NO CODES									
3	S20	04	RR Oil Pressure Sensor	1	0	0.00						
24	TC	AC	Austin Colten	1	3.03	151.50						
			Labor Total:			241.49						
											Parts Total:	60.35
											CONVI	12.07
											Invoice Total:	313.91

Invoice WI022891	Inv. Date 12/11/20	Currency USD
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RO # WO023678	RO Date 12/11/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GAL	1	6.85
			Labor Total:			0.00					Parts Total:	6.85
											CONVI	0.27
											Invoice Total:	7.12

Invoice WI022912	Inv. Date 12/11/20	Currency USD
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RO # WO023668	RO Date 12/11/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	HARD HAT	HARD HAT	0	EA	1	10.45
							K37-1009*	FUEL FILTER	0	EA	1	36.41
24	TC	RF	Rocky Florintine	1	2.7	135.00	924603	AIR FRESHENER	0	EA	1	1.23
							A20-6014	FRONT HITCH	0	EA	1	221.56
							A65-6008	PIN HITCH	0	EA	1	75.44
							A65-1006	RETENTION TOW PIN	0	EA	1	68.73
			Labor Total:			135.00					Parts Total:	413.82
											CONVI	21.95
											Invoice Total:	570.77

Invoice WI022913	Inv. Date 12/11/20	Currency USD
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RO # WO023627	RO Date 12/9/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S14	10	RR Clutch	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	050	000	R&R TRANSMISSION	1	0	0.00	1844253PE	GASKET 5" STRAIGHT	0	EA	2	22.32
							308925-25	CLUTCH KIT	0	EA	1	888.36
90	PM	DOT	Annual Dot Inspection	1	1	50.00	N11-1187	FENDER BRACKET	0	EA	1	127.17
24	043	000	Remove/Install Part Of Exhaust To Do Transmission	1	0	0.00	REBUILT	13speed Transmission	0	EA	1	2,500.00
							4305294	GASKET-SHIFT LEVER HOUSING	0	EA	1	7.69
24	004	005	Remove/Install Fairing To Do Transmission	1	0	0.00	K2468	KIT-CLUTCH INSTALL	0	EA	1	271.01
3	S14	11	RR Clutch Linkage	1	0	0.00	LBR 70000	GRIND FLY WHEEL	0	EA	1	60.00
3	S21	05	Bumper Mount	1	0	0.00	TRANSMISSIO	Mobil Delvac Tran Fluid 50 weight	0	QT	16	183.15
24	TC	RF	Rocky Florintine	1	19.49	974.50	91199	AIR BRAKE FITTING UNION PUSH TO CONNECT FITTING 5/32"	0	EA	4	31.64
							E55-1116	CLUTCH LEVER	0	EA	1	108.53
							SB200	CLUTCH BRAKE	0	EA	1	43.90
							16604	BOLT	0	EA	6	0.40
							76011	1/4" WASHER	0	EA	12	0.59
							42306	1/4 LOCK NUT	0	EA	6	0.36
						Labor Total:	1,024.50				Parts Total:	4,245.12
											CONVI	210.78

Invoice Total: 5,480.40

Invoice WI023127	Inv. Date 12/24/20	Currency USD
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RO # WO023830	RO Date 12/22/20
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (TRANNY/CLITCH)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			CLUTCH NEEDS ADJUSTED. WE INSTALLED CLUTCH AND TRANSMISSION 12/4.				1/4	A2A Shim	0	EA	1	0.99
			NOTE: SMALL ADJUSTMENT TO CLUTCH NEEDED				CA5500JAB	AIR FILTER	0	EA	1	89.75
6	S06	01	Diagnose (ENGINE)	1	0	0.00						
			ENGINE HAS FUNNY NOISE AT 1500 RPM									
			NOTE: NOTHING OF ANY CONCERN FOUND									
24	S01	24	Air 2 Air Shim	1	0	0.00						
3	PM	AF	R+R Air Filter	1	0	0.00						
1	S14	01	Clutch Adjustment	1	0	0.00						
24	TC	AC	Austin Colten	1	2.04	102.00						
						Labor Total:	102.00				Parts Total:	90.74
											CONVI	7.71

Invoice Total: 200.45

Invoice WI023496	Inv. Date 1/22/21	Currency USD
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RO # WO024230	RO Date 1/19/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	SHP	CLN	JUMP START TRUCK WONT START	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							D84-1003-	BELT-ENG, 8 RIB 2078M POLY	0	EA	1	53.29
3	S20	11	Replace Belt	1	0	0.00						
24	TC	AC	Austin Colten	1	0.25	12.50						
24	TC	15	John Hughes	1	1	50.00						
						Labor Total:						62.50
											Parts Total:	53.29
											CONVI	4.63
											Invoice Total:	120.42

Invoice WI023729	Inv. Date 2/5/21	Currency USD
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RO # WO024380	RO Date 2/1/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	JUMP START	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	PM	BAT	Load Test Batteries ALL GOOD - KEY WAS LEFT ON ACC.	1	0	0.00						
24	TC	RF	Rocky Florintine	1	1.42	71.00						
						Labor Total:						71.00
											Parts Total:	0.00
											CONVI	2.84
											Invoice Total:	73.84

Invoice WI024369	Inv. Date 3/17/21	Currency USD
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RO # WO025151	RO Date 3/17/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	WSH	TRK	Truck Wash	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	TC	16	James Rockafeller	1	0	0.00						
						Labor Total:						0.00
											Parts Total:	0.00
											Invoice Total:	0.00

Invoice WI024907	Inv. Date 4/16/21	Currency USD
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RO # WO025753	RO Date 4/16/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	WSH	TRK	Truck Wash	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	TC	16	James Rockafeller	1	0	0.00						
						Labor Total:					0.00	
											Parts Total:	0.00

Invoice Total: 0.00

Invoice WI024937	Inv. Date 4/16/21	Currency USD
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RO # WO025543	RO Date 4/13/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	PM	COD	Check Codes W/Computer	1	1	100.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			low coolant - seek service									
			CODES FOR COOLANT SENSOR SHORTED OUT -									
			CODES FOR POSSIBLE DEAD BATT/JUMP START - 1									
			CODE FOR BAD REGEN.									
6	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	N9267001	COOLANT RESERVOIR SENSOR '14	0	EA	1	148.01
							19200Y	LAMP-DOUBLE BULB, AMB K37	0	EA	1	3.39
3	S01	16	R+R Coolant Level Sensor	1	0	0.00	924603	AIR FRESHENER	0	EA	1	1.10
24	S12	10	Regen	1	0	0.00						
3	S15	04	RR Marker Light	1	0	0.00						
24	TC	25	Brandon Daniel	1	3.21	160.50						
24	TC	AC	Austin Colten	1	1.25	62.50						
						Labor Total:					323.00	
											Parts Total:	154.69
											CONVI	19.11

Invoice Total: 496.80

Invoice WI025060	Inv. Date 4/26/21	Currency USD
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RO # WO025847	RO Date 4/26/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	WSH	TRK	Truck Wash	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	TC	16	James Rockafeller	1	0	0.00						
						Labor Total:					0.00	
											Parts Total:	0.00

Invoice Total: 0.00

Invoice WI025195	Inv. Date 4/30/21	Currency USD
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RO # WO025823	RO Date 4/26/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S17	03	Balance Mount BOTH STEERS	1	2	150.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S14	03	RR Clutch Brake ncn - in good condition	1	0	0.00	XLINELP225S	MICHELIN LP 22.5 STEER TIRES	0	EA	2	1,062.94
24	050	000	RR Arm Rest	1	0	0.00						
1	S14	01	Clutch Adjustment	1	0	0.00						
24	TC	17	Terry Naab	1	1.36	68.00						
						Labor Total:						218.00
											Parts Total:	1,062.94
											CONVI	51.24
											Invoice Total:	1,332.18

Invoice WI025196	Inv. Date 4/30/21	Currency USD
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RO # WO025845	RO Date 4/27/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	CK Tablet Mount Tightened screws	1	0.16	8.00	SHOP	SHOP SUPPLIES		EA	1	0.00
						Labor Total:						8.00
											Parts Total:	0.00
											CONVI	0.32
											Invoice Total:	8.32

Invoice WI025306	Inv. Date 5/7/21	Currency USD
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RO # WO026068	RO Date 5/6/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	PM	COD	Check Codes W/Computer low voltage codes	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	053	011	Shop Supplies	1	0	0.00	AM1771	MITS ALTERNATOR	0	EA	1	283.49
3	S16	02	RR Alternator	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GAL	1	6.85
6	S06	01	Diagnose Low Voltage Needs alternator.	1	0	0.00						
24	TC	AC	Austin Colten	1	2.33	116.50						
						Labor Total:						116.50
											Parts Total:	290.34
											CONVI	16.27
											Invoice Total:	423.11

Invoice	WI025436	Inv. Date	5/14/21	Currency	USD							
RO #	WO026245	RO Date	5/10/21									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	100	000	Service Call-out 612 DEAD IN TURON	1	2.5	125.00	SHOP	SHOP SUPPLIES	EA		1	0.00
						Labor Total:						125.00
											Parts Total:	0.00
											CONVI	5.00
											Invoice Total:	130.00

Invoice	WI025527	Inv. Date	5/21/21	Currency	USD							
RO #	WO026304	RO Date	5/21/21									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Grease Driveline	1	0.5	25.00	SHOP	SHOP SUPPLIES	EA		1	0.00
						Labor Total:						25.00
											Parts Total:	0.00
											CONVI	1.00
											Invoice Total:	26.00

Invoice	WI025528	Inv. Date	5/21/21	Currency	USD							
RO #	WO026239	RO Date	5/17/21									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	100	000	Service Call-out TRUCK DEAD IN TURON	1	0	0.00	SHOP	SHOP SUPPLIES	EA		1	0.00
24	TC	AC	Austin Colten	1	0.13	6.50						
24	TC	17	Terry Naab	1	3.5	175.00						
						Labor Total:						181.50
											Parts Total:	0.00
											CONVI	7.26
											Invoice Total:	188.76

Invoice	WI025622	Inv. Date	5/28/21	Currency	USD							
RO #	WO026425	RO Date	5/28/21									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	100	000	Service Call-out TRUCK 612 DEAD IN TURON	1	3.17	158.50	SHOP	SHOP SUPPLIES	EA		1	0.00
						Labor Total:						158.50
											Parts Total:	0.00
											CONVI	6.34
											Invoice Total:	164.84

Invoice WI025623	Inv. Date 5/28/21	Currency USD
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RO # WO026347	RO Date 5/25/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	PM	COD	Check Codes W/Computer	1	0.83	41.50	SHOP	SHOP SUPPLIES		EA	1	0.00
			Cleared codes.									
						Labor Total:					41.50	
											Parts Total:	0.00
											CONVI	1.66
											Invoice Total:	43.16

Invoice WI025729	Inv. Date 6/4/21	Currency USD
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RO # WO026498	RO Date 6/4/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	PM	COD	Check Codes W/Computer	1	0.83	41.50	SHOP	SHOP SUPPLIES		EA	1	0.00
			Pre DPF sensor code - CLEARED!									
						Labor Total:					41.50	
											Parts Total:	0.00
											CONVI	1.66
											Invoice Total:	43.16

Invoice WI025848	Inv. Date 6/11/21	Currency USD
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RO # WO026591	RO Date 6/8/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose Air Leak	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S06	05	R+R Protection Valve	1	0	0.00	279000MT	PROTECTION VALVE	0	EA	1	22.76
24	TC	RF	Rocky Florintine	1	1.21	60.50						
						Labor Total:					60.50	
											Parts Total:	22.76
											CONVI	3.33
											Invoice Total:	86.59

Invoice WI025849	Inv. Date 6/11/21	Currency USD
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RO # WO026606	RO Date 6/9/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose Air Leak	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			One way check valve on blue gladhand leaking									
3	S06	14	R+R Air Fitting	1	0	0.00	08-03406MT	Protection Valve	0	EA	1	26.09
24	053	011	Shop Supplies	1	0	0.00	MS42807S	MATTRESS	0	EA	1	156.80
24	TC	IM	Isaac Mounts	1	0.89	44.50						
						Labor Total:					44.50	
											Parts Total:	182.89
											CONVI	9.10
											Invoice Total:	236.49

Invoice	WI026057	Inv. Date	6/25/21	Currency	USD							
RO #	WO026832	RO Date	6/25/21									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (Fuel Gauge)	1	0.5	25.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			NCN - couldnt find anything wrong. reads 1/2 full at 1/2 full. filled up and reads full now.									
Labor Total:						25.00	Parts Total:			0.00		
							CONVI			1.00		
											Invoice Total:	26.00

Invoice	WI026187	Inv. Date	7/2/21	Currency	USD							
RO #	WO026906	RO Date	6/30/21									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (Window)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			drivers side window rolled down now wont go up									
14	S05	23	RR Passenger Window Regulator	1	0	0.00	WNR011000R	REGULATOR	0	EA	1	127.63
24	TC	17	Terry Naab	1	2.5	125.00						
Labor Total:						125.00	Parts Total:			127.63		
							CONVI			10.11		
											Invoice Total:	262.74

Invoice	WI026486	Inv. Date	7/23/21	Currency	USD							
RO #	WO027224	RO Date	7/20/21									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S15	15	RR Headlight Bulb	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Not a headlight bulb - chassis node issue									
3	S15	10	Repair Broken Wire	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GAL	1	7.03
			Repair chassis node port A wire 1021 pin 4 power input.									
							SBCBA	BLUE BUTT CONECTOR	0	EA	2	0.65
							71352-5	14 GA RED	0	FT	15	3.60
6	PM	COD	Check Codes W/Computer	1	0	0.00	N9267001	COOLANT RESERVOIR SENSOR '14	0	EA	1	152.45
			Clear codes									
3	S01	16	R+R Coolant Level Sensor	1	0	0.00						
1	S05	26	Change Speed	1	0	0.00						
24	TC	AC	Austin Colten	1	3.38	169.00						
Labor Total:						169.00	Parts Total:			163.73		
							CONVI			13.31		
											Invoice Total:	346.04

Invoice WI026600	Inv. Date 7/30/21	Currency USD
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RO # WO027283	RO Date 7/26/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (AC not working well)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Might be A2A??				R134A	FREON-R134A-30# BOTTLE	0	LB	2.75	7.56
			Showing it needs some services done									
6	S07	16	Pressure Test AC	1	0	0.00						
			Pressure tested at 350psi - can't find a leak. Could possibly have a very slow leak but can't find and cab/bunk blowing at 42'.									
1	S07	05	Evac & charge	1	0	0.00						
24	TC	AC	Austin Colten	1	2.78	139.00						
			Labor Total:			139.00						
											Parts Total:	7.56
											CONVI	5.86
											Invoice Total:	152.42

Invoice WI026704	Inv. Date 8/6/21	Currency USD
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RO # WO027463	RO Date 8/4/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S16	01	RR Battery *1	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	PM	BAT	Load Test Batteries	1	0	0.00	BD31S71EXCH	TRP Battery	0	EA	1	91.89
6	PM	COD	Check Codes W/Computer	1	0	0.00						
			Codes from dead battery - cleared.									
24	TC	AC	Austin Colton	1	2.5	125.00						
			Labor Total:			125.00						
											Parts Total:	91.89
											CONVI	8.68
											Invoice Total:	225.57

Invoice WI026942	Inv. Date 8/20/21	Currency USD
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RO # WO027726	RO Date 8/20/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	PM	COD	Check Codes W/Computer	1	0.83	41.50	SHOP	SHOP SUPPLIES		EA	1	0.00
			Truck is in derate - aftertreatment and coolant tank codes.									
			Labor Total:			41.50						
											Parts Total:	0.00
											CONVI	1.66
											Invoice Total:	43.16

Invoice WI027032	Inv. Date 8/27/21	Currency USD
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RO # WO027743	RO Date 8/27/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
90	PM	A	Service(Change Oil, Run PM C AND B)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	PF9929JAB	Fuel Filter	0	EA	1	18.82
							10W30	ROTELLA T4 10W30	0	GAL	11	166.65
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	27.55
6	S06	01	Diagnose (Coolant Issue)	1	0	0.00	LF16233FLG	660 Oil Filter	0	EA	1	23.59
			No leak - could be a bad surge tank				PF46106	Fuel Filter (2164463PE)	0	EA	1	49.62
24	TC	AC	Austin Colton	1	3.24	162.00						
						Labor Total:						162.00
											Parts Total:	286.23
											CONVI	17.93
											Invoice Total:	466.16

Invoice WI027136	Inv. Date 9/3/21	Currency USD
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RO # WO027824	RO Date 8/30/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
2	PM	A2A	Air 2 Air	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	050	000	Delete	1	0	0.00	562.U65092	Muffler	0	EA	1	111.86
3	PM	PS	R+R Power Steering Filter	1	0	0.00	T1673008MT	SURGE TANK 660	0	EA	1	258.18
90	PM	AD	Air Dryer Cartridge	1	0	0.00	500A1016	5" EXHAUST PIPE	0	FT	1.5	16.01
3	S01	09	R+R Coolant Reservoir	1	0	0.00	EC50PLA	CLAMP-EXHAUST WB PREFORMED 5" ALMZ	0	EA	4	40.16
24	TC	RF	Rocky Florentin	1	9.72	486.00	14605	5" ID-ID EXHAUST CONNECTOR	0	EA	1	16.20
							1843659PE	COOLANT FILTER (B5088)	0	EA	1	53.88
							AC1001MT	AIR DRYER CARTRIDGE IS/SP	0	EA	1	15.90
							ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	5.57
							PT9354MPGja	FILTER	0	EA	1	8.39
						Labor Total:						486.00
											Parts Total:	526.15
											CONVI	40.49
											Invoice Total:	1,052.64

Invoice WI027273	Inv. Date 9/15/21	Currency USD
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RO # WO028092	RO Date 9/15/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	4	2.20
							CC36077FLG	COOLANT-E/G	0	GAL	1	7.03
							Labor Total:				0.00	
								Parts Total:			9.23	
										CONVI		0.37
												Invoice Total: 9.60

Invoice WI027304	Inv. Date 9/20/21	Currency USD
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RO # WO028156	RO Date 9/20/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							10W30	ROTELLA T4 10W30	0	GAL	1	15.46
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	2	1.10
							CC36077FLG	COOLANT-E/G	0	GAL	1	7.03
							Labor Total:				0.00	
								Parts Total:			23.59	
										CONVI		0.94
												Invoice Total: 24.53

Invoice WI027553	Inv. Date 10/1/21	Currency USD
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RO # WO028281	RO Date 9/29/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
90	PM	DOT	Annual Dot Inspection	1	1	89.99	SHOP	SHOP SUPPLIES		EA	1	0.00
90	PM	D	Egr Flush, Clean Sensors, Clean + Check Fuel Doser, R+R DEF Filter	1	0	0.00	2127358PE	PRESSURE SENSOR	0	EA	1	97.72
							2143061PE	TENSIONER- SECONDARY FAN DRIV	0	EA	1	251.00
8	PM	OH	Overhead PACCAR	1	0	0.00	31-15	WIPER BLADES	0	EA	2	8.28
24	WSH	TRK	Truck Wash	1	0	0.00	BD31S71EXCH	TRP Battery	0	EA	4	362.00
3	S02	02	R+R Wiper Blades	1	0	0.00	1816833PE	GASKET	0	EA	1	17.52
6	S06	01	RR Boost Sensor	1	0	0.00	2158132PE	FLANGE BOLT, M6 X 60	0	EA	2	32.98
3	S20	11	RR Belt Tensioner	1	0	0.00	5292265CUM	ISOLATER	0	EA	1	3.60
6	PM	BAT	Load Test Batteries	1	0	0.00	UF101	UREA FILTER	0	EA	1	49.59
3	S16	01	RR Battery *4	1	0	0.00						
24	TC	DH	Dustin Hughes	1	8.74	437.00						
							Labor Total:				526.99	
								Parts Total:			822.69	
										CONVI		53.99
												Invoice Total: 1,403.67

Invoice	WI027818	Inv. Date	10/25/21	Currency	USD							
RO #	WO028667	RO Date	10/25/21									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GAL	1	7.03
							Labor Total:					0.00
								Parts Total:				7.03
										CONVI		0.28
											Invoice Total:	7.31

Invoice	WI027845	Inv. Date	10/22/21	Currency	USD							
RO #	WO028573	RO Date	10/19/21									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (Enter Issue) coolant leak off the bottom radiator hose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Bottom radiator hose loose. Heater hose clamp to right rear side of engine loose.				ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.25	2.78
							72304	HOSE CLAMP 13/16-1 3/4	0	EA	1	0.39
24	S01	11	Tight waterline clamp	1	0	0.00						
3	S08	06	Replace Power Steering Hose Clamp	1	0	0.00						
24	TC	IM	Isaac Mounts	1	1.69	84.50						
							Labor Total:					84.50
								Parts Total:				3.17
										CONVI		3.51
											Invoice Total:	91.18

Invoice	WI027999	Inv. Date	11/2/21	Currency	USD							
RO #	WO028792	RO Date	11/2/21									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	2	0.84
							Labor Total:					0.00
								Parts Total:				0.84
										CONVI		0.03
											Invoice Total:	0.87

Invoice WI028042	Inv. Date 11/5/21	Currency USD
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RO # WO028800	RO Date 11/3/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (Ck Front End) Needs spring shackle bushings when truck comes back	1	0.5	25.00	SHOP	SHOP SUPPLIES		EA	1	0.00
						Labor Total:					25.00	
											Parts Total:	0.00
											CONVI	1.00
											Invoice Total:	26.00

Invoice WI028158	Inv. Date 11/12/21	Currency USD
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RO # WO028863	RO Date 11/8/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S17	03	Balance Mount Brandon did this	1	1	75.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S15	13	RR Head Light Assm.	1	0	0.00	31158	T660 Left Headlight Assembly	0	EA	1	283.77
24	TC	17	Terry Naab	1	1.25	62.50	XLINELP225S	MICHELIN LP 22.5 STEER TIRES	0	EA	1	531.47
							WE6000	LUG NUT	0	EA	1	3.25
						Labor Total:					137.50	
											Parts Total:	818.49
											CONVI	38.24
											Invoice Total:	994.23

Invoice WI028377	Inv. Date 11/26/21	Currency USD
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RO # WO029143	RO Date 11/26/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (No Heat) Heater control valve was stuck - needs replaced.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	S01	11	Tight waterline clamp Coolant leak on top radiator hose.	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	13	11.05
6	S01	10	Diagnose Low Coolant Light Filled with coolant - only going off when coolant is low.	1	0	0.00	SR2000013	WATER VALVE	0	EA	1	145.46
3	S15	06	Repair Head Light Loose plug - ziptied	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GAL	2	12.22
2	S05	29	RR Lugnut Covers	1	0	0.00						
2	S05	29	Ziptie Diagnostic Plug	1	0	0.00						
3	S01	12	R+R Heater Control Valve	1	0	0.00						
24	TC	IM	Isaac Mounts	1	3.63	181.50						
						Labor Total:					181.50	
											Parts Total:	168.73
											CONVI	14.01
											Invoice Total:	364.24

Invoice WI028447	Inv. Date 12/3/21	Currency USD
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RO # WO029209	RO Date 12/1/21
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S15	06	Repair Head Light	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Driver states left headlight will go out he can wiggle wires and it will come back on - zip tied wires up so doesnt put pressure on plug in. All works now.				30-9920DSP	CABLE ELECT	0	EA	1	159.65
3	S05	04	R+R Windshield	1	0	0.00	DW01139MT	GLASS-KW, 1PC CURVED WINDSHIELD	0	EA	1	69.51
3	S16	07	RR Power Cord	1	0	0.00	31-15	WIPER BLADES	0	EA	2	7.84
24	TC	RF	Rocky Florentin	1	2.42	121.00						
						Labor Total:						121.00
											Parts Total:	237.00
											CONVI	14.32
											Invoice Total:	372.32

Invoice WI028955	Inv. Date 1/17/22	Currency USD
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RO # WO029753	RO Date 1/17/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GAL	1	7.34
						Labor Total:						0.00
											Parts Total:	7.34
											CONVI	0.29
											Invoice Total:	7.63

Invoice WI028975	Inv. Date 1/17/22	Currency USD
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RO # WO029745	RO Date 1/17/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S15	06	Repair Head Light	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S15	15	RR 194 Bulb	1	0	0.00	81532	194 BULB	0	EA	2	0.23
24	TC	RF	Rocky Florentin	1	0.95	47.50						
						Labor Total:						47.50
											Parts Total:	0.23
											CONVI	1.91
											Invoice Total:	49.64

Invoice WI029045	Inv. Date 1/21/22	Currency USD
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RO # WO029815	RO Date 1/21/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S05	16	RR Thermostats	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
14	S01	01	Top Radiator Hose	1	0	0.00	2180879PE	Thermostat	0	EA	1	80.57
24	TC	AC	Austin Colton	1	1.75	87.50	D1030-2650	BLUE SILICONE HOSE 2.5 IN	0	FT	0.5	13.15
							2136411PE	Thermostat Oring	0	EA	1	2.67
							1661278PE	THERMOSTAT SEAL RING	0	EA	2	24.62
							2124041PE	Thermostat	0	EA	1	53.10
							CC36077FLG	COOLANT-E/G	0	GAL	1	6.38
						Labor Total:					87.50	
											Parts Total:	180.49
											CONVI	10.72
											Invoice Total:	278.71

Invoice WI029113	Inv. Date 1/28/22	Currency USD
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RO # WO029885	RO Date 1/28/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (Coolant Leak)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
14	S01	02	Lower Radiator Hose	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GAL	1	6.38
6	S01	07	Pressure Test	1	0	0.00	D1030-2650	BLUE SILICONE HOSE 2.5 IN	0	FT	0.5	13.15
24	S01	11	Repair Coolant Leaks	1	0	0.00	70014	ROUND #116 MEDIUM HARD BUNA N O-RING 0.737" ID 0.943" OD	0	EA	1	0.18
24	TC	IM	Isaac Mounts	1	3.15	157.50	90309	PIPE PLUG SQ HD 1/2	0	EA	1	1.47
							90557	1/2X3/8 BRASS	0	EA	1	3.39
							72304	HOSE CLAMP 13/16-1 3/4	0	EA	2	0.90
							72379	2 3/4"- 3 5/8" CONSTANT TORQUE CLAMP	0	EA	2	12.64
						Labor Total:					157.50	
											Parts Total:	38.11
											CONVI	7.82
											Invoice Total:	203.43

Invoice WI029205	Inv. Date 2/4/22	Currency USD
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RO # WO029957	RO Date 2/4/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (Vibration)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Driver thinks maybe his u-joint is bad? Just ck everything over				127591DAN	SEAL-OIL	0	EA	1	28.36
			Needs front yoke at power divider, front u-joint at power divider and new carrier bearing.				210661-	CARRIER BEARING	0	EA	1	79.92
3	S14	07	RR Pinion Seal	1	0	0.00	31-15	WIPER BLADES	0	EA	2	7.84
3	S14	04	RR U-Joints	1	0	0.00	SPL250-3X	U-JOINT	0	EA	1	150.91
3	S14	05	RR Carrier Bearing	1	0	0.00	128049	PINION NUT	0	EA	1	12.33
3	S02	02	R+R Wiper Blades	1	0	0.00	250-70-18X	STRAP KIT	0	EA	2	32.26
24	TC	AC	Austin Colton	1	0.5	25.00	250-4-81-1X	Yoke Assembly	0	EA	1	230.10
24	TC	DH	Dustin Hughes	1	4.74	237.00						
						Labor Total:					262.00	
									Parts Total:			541.72
									CONVI			32.15
									Invoice Total:			835.87

Invoice WI029271	Inv. Date 2/11/22	Currency USD
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RO # WO030049	RO Date 2/11/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose Air Leak	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Found brake pod and gladhands all leaking.				12-600DSP	GLAD HAND EXT	0	EA	1	14.54
3	S06	14	R+R Air Fitting	1	0	0.00	10024M1D	GLAD HAND SEAL	0	EA	2	2.16
24	TC	IM	Isaac Mounts	1	0.89	44.50						
						Labor Total:					44.50	
									Parts Total:			16.70
									CONVI			2.45
									Invoice Total:			63.65

Invoice WI029298	Inv. Date 2/18/22	Currency USD
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RO # WO030128	RO Date 2/18/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							30-4621	CABLE-ELECTRICAL COILED 15' ABS PERMAC	0	EA	1	90.00
						Labor Total:					0.00	
									Parts Total:			90.00
									CONVI			3.60
									Invoice Total:			93.60

Invoice WI029303	Inv. Date 2/18/22	Currency USD
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RO # WO030134	RO Date 2/18/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							10W30	ROTELLA T4 10W30	0	GAL	1	15.65
							CC36077FLG	COOLANT-E/G	0	GAL	1	7.34
							Labor Total:					0.00
								Parts Total:				22.99
										CONVI		0.92
											Invoice Total:	23.91

Invoice WI029308	Inv. Date 2/18/22	Currency USD
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RO # WO030051	RO Date 2/14/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S10	04	RR 4 Brakes	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S10	07	RR Brake Chamber right front	1	0	0.00	4709E223MT	EATON 2 NEW	0	EA	4	216.00
							65528M0R	DRIVE SHOCK	0	EA	4	315.72
6	S01	10	Diagnose Coolant Leak Tightened drain plug 1/2 turn.	1	0	0.00	SB3030PKLC	Piggyback Longstroke Kit	0	EA	1	59.70
3	S09	07	R+R Rear Shocks	1	0	0.00						
24	050	000	Help Rocky	1	0	0.00						
24	TC	IM	Isaac Mounts	1	5.5	275.00						
							Labor Total:					275.00
								Parts Total:				591.42
										CONVI		34.66
											Invoice Total:	901.08

Invoice WI029421	Inv. Date 2/25/22	Currency USD
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RO # WO030192	RO Date 2/25/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose power steering leak - leaking from power steering pump but don't have time to fix right now per AC so topping off with fluid, gave driver some extra and sending him on his way.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	1	13.42
							CC36077FLG	COOLANT-E/G	0	GAL	1	7.34
17	S01	08	Add Antifreeze	1	0	0.00						
24	TC	25	Brandon Daniel	1	0.5	25.00						
							Labor Total:					25.00
								Parts Total:				20.76
										CONVI		1.83
											Invoice Total:	47.59

Invoice WI029520	Inv. Date 3/7/22	Currency USD
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RO # WO030278	RO Date 3/7/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	1	50.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			AC inop - leak from both lines at the compressor, needs new orings.									
						Labor Total:					Parts Total:	0.00
										CONVI	2.00	
											Invoice Total:	52.00

Invoice WI029581	Inv. Date 3/11/22	Currency USD
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RO # WO030361	RO Date 3/11/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S04	10	Repair Fairing Bushing/Bracket	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Left side				69159	12 X 3/4 TEK SCREW, HEX HEAD	0	EA	12	0.77
6	S06	01	Diagnose	1	0	0.00	70012	Oring	0	EA	2	0.29
			AC Inop - needs condensor									
3	S05	18	Swap Driver/Pass. Seat	1	0	0.00	A18-1002	COLLAR LOCK	0	EA	1	18.90
			Keep the best bottom cushion for driver side				HDH010057	CONDENSOR FOR '14 NEWER 660	0	EA	1	128.68
6	S06	01	Diagnose	1	0	0.00	R42-1084	PRIMARY DOOR SEAL	0	EA	1	114.08
			Powersteering leak									
6	S06	01	Diagnose	1	0	0.00	72301	HOSE CLAMP 9/16-1 1/16	0	EA	1	0.40
			Coolant leak				A22-1029	RETAINING PLATE	0	EA	1	16.39
24	050	000	RR Door Weather Stripping	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	3	2.64
24	S04	10	Repair Fairing	1	0	0.00	Q186425	POWER STEERING CLAMP	0	EA	1	17.56
3	S07	04	R+R Condenser	1	0	0.00	Q79699FLG	POWER STEERING GASKET	0	EA	1	2.22
1	S04	01	repair Hood plate	1	0	0.00						
3	S08	04	R+R Power Steering Gasket	1	0	0.00						
24	S01	11	Tighten Bottom Rad. Hose	1	0	0.00						
24	TC	RF	Rocky Florentin	1	8.46	423.00						
						Labor Total:					Parts Total:	301.93
										CONVI	29.00	
											Invoice Total:	753.93

Invoice WI029650	Inv. Date 3/22/22	Currency USD
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RO # WO030448	RO Date 3/21/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount whichever tire is bad - tire is marked in tire room	1	1	45.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S02	02	R+R Wiper Blades	1	0	0.00	31-15	WIPER BLADES	0	EA	1	3.92
6	S06	01	Diagnose AC inop	1	0	0.00	F50-1495-	HARDLINE	0	EA	1	178.05
							USEDLP225	USED LP 22.5 TIRES	0	EA	1	100.00
24	TC	21	Dakota Meis	1	0	0.00						
24	TC	IM	Isaac Mounts	1	0.78	39.00						
						Labor Total:						84.00
											Parts Total:	281.97
											CONVI	14.64
											Invoice Total:	380.61

Invoice WI029933	Inv. Date 4/15/22	Currency USD
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RO # WO030725	RO Date 4/14/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	01	Tire Repair LRO	1	1	50.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							PATCH	TIRE PATCH	0	EA	1	1.43
						Labor Total:						50.00
											Parts Total:	1.43
											CONVI	2.06
											Invoice Total:	53.49

Invoice WI029985	Inv. Date 4/22/22	Currency USD
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RO # WO030772	RO Date 4/20/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
1	S14	01	Clutch Adjustment	1	0.45	22.50	SHOP	SHOP SUPPLIES		EA	1	0.00
						Labor Total:						22.50
											Parts Total:	0.00
											CONVI	0.90
											Invoice Total:	23.40

Invoice WI030109	Inv. Date 5/5/22	Currency USD
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RO # WO030910	RO Date 5/2/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S02	06	R+R Wiper Arm driver side	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							N5349002	COOLANT RESEVIOR CAP '14	0	EA	1	36.63
24	S01	13	R+R Coolant Cap	1	0	0.00	R23-1035-12	WIPER ARM	0	EA	1	92.61
24	TC	24	Jacob Snyder	1	1	50.00	CC36077FLG	COOLANT-E/G	0	GAL	1	7.34
						Labor Total:					Parts Total:	136.58
										CONVI		7.46

Invoice Total: 194.04

Invoice WI030157	Inv. Date 5/6/22	Currency USD
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RO # WO030857	RO Date 4/28/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							10W30	ROTELLA T4 10W30	0	GAL	1	15.72
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.90
						Labor Total:					Parts Total:	16.62
										CONVI		0.66

Invoice Total: 17.28

Invoice WI030171	Inv. Date 5/6/22	Currency USD
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RO # WO030955	RO Date 5/6/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	PM	COD	Check Codes W/Computer blowing black smoke	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
90	PM	A	Service(Change Oil, Run PM C AND B)	1	0	0.00	81532	194 BULB	0	EA	2	0.21
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	B9224-	A2A BOOT CLAMP	0	EA	2	15.90
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	PF9929JAB	Fuel Filter	0	EA	1	18.82
							KW12G-MAX	T660 A2A	0	EA	1	711.00
3	PM	AF	R+R Air Filter	1	0	0.00	SR2000059	FILTER FRESH	0	EA	1	8.19
2	S01	23	R+R Air to Air	1	2	100.00	10W30	ROTELLA T4 10W30	0	GAL	11	172.92
3	S15	14	RR Blinker	1	0	0.00	CA5500JAB	AIR FILTER	0	EA	1	106.20
6	S10	05	Check Brakes Steer brakes may need R&R next service	1	0	0.00	CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	28.65
							LF16233FLG	660 Oil Filter	0	EA	1	21.80
24	TC	AC	Austin Colton	1	3.17	158.50	PF46106	Fuel Filter (2164463PE)	0	EA	1	54.56
24	TC	IM	Isaac Mounts	1	3.24	162.00						
						Labor Total:						420.50
										Parts Total:	1,138.25	
										CONVI	62.35	
										Invoice Total:	1,621.10	

Invoice WI030356	Inv. Date 5/24/22	Currency USD
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RO # WO031185	RO Date 5/24/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GAL	2	14.68
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.90
						Labor Total:						0.00
										Parts Total:	15.58	
										CONVI	0.62	
										Invoice Total:	16.20	

Invoice WI030507	Inv. Date 6/3/22	Currency USD
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RO # WO031250	RO Date 5/31/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			wipers dont spray or go on high speed - wipers spray just fine but dont work on high but plugged in the wiper/turn switch and now wipers work on all settings.				577.75010	TURN SIGNAL SWITCH (T660)	0	EA	1	112.60
6	S06	01	Diagnose	1	0	0.00						
			blows black smoke when taking off with loaded tri - NCN. truck is deleted and blows a normal amount of smoke.									
24	S05	06	R+R Dash Switch	1	0	0.00						
24	TC	IM	Isaac Mounts	1	1.75	87.50						
						Labor Total:						87.50
											Parts Total:	112.60
											CONVI	8.00
											Invoice Total:	208.10

Invoice WI030772	Inv. Date 7/1/22	Currency USD
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RO # WO031615	RO Date 7/1/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							15W40	MOBIL ENGINE OIL	0	GAL	1	16.13
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	15.12
						Labor Total:						0.00
											Parts Total:	31.25
											CONVI	1.25
											Invoice Total:	32.50

Invoice WI030945	Inv. Date 7/14/22	Currency USD
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RO # WO031701	RO Date 7/11/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount	1	1	45.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			RFI - KB marked a tire				RR150LP225S	Doublecoin LP 22.5 Steer Tire	0	EA	1	375.42
24	TC	23	Austin Daniel	1	0	0.00						
						Labor Total:						45.00
											Parts Total:	375.42
											CONVI	16.82
											Invoice Total:	437.24

Invoice WI030951	Inv. Date 7/14/22	Currency USD
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RO # WO031761	RO Date 7/14/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
							10W30	ROTELLA T4 10W30	0	GAL	1	15.72	
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	15.12	
							CC36077FLG	COOLANT-E/G	0	GAL	1	8.52	
							Labor Total:					0.00	
								Parts Total:				39.36	
								CONVI				1.57	
												Invoice Total:	40.93

Invoice WI031116	Inv. Date 7/29/22	Currency USD
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RO # WO031886	RO Date 7/25/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
3	S15	04	RR Marker Light replace 3 194 bulbs	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
							2137593PE	SENSOR	0	EA	1	99.68	
3	S15	04	RR Fender Light make jumper to make ds hood turn signal work	1	0	0.00	37-99-344	LATCH ASSY	0	EA	1	54.90	
6	S06	01	Diagnose coolant leak at or by the resv./ driver had cap cross threaded	1	0	0.00	81532	194 BULB	0	EA	3	0.35	
							CC36077FLG	COOLANT-E/G	0	GAL	1	8.52	
6	S06	01	Diagnose driver wrote up left rear wheelseal/ found no issue	1	0	0.00							
24	S04	07	Repair hood latch right side	1	0	0.00							
6	PM	COD	Check Codes W/Computer Check engine light/ codes for exhaust manifold pressure	1	0	0.00							
24	S12	01	RR Exhaust Pressure Sensor	1	0	0.00							
24	WSH	TRK	Truck Wash	1	0	0.00							
24	TC	AC	Austin Colton	1	3.81	190.50							
							Labor Total:					190.50	
								Parts Total:				163.45	
								CONVI				14.16	
												Invoice Total:	368.11

Invoice WI031170	Inv. Date 8/5/22	Currency USD
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RO # WO032015	RO Date 8/5/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
							81532	194 BULB	0	EA	2	0.23	
							Labor Total:					0.00	
								Parts Total:				0.23	
								CONVI				0.01	
												Invoice Total:	0.24

Invoice WI031213	Inv. Date 8/5/22	Currency USD
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RO # WO032005	RO Date 8/4/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount LFI	1	1	45.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	PM	COD	Check Codes W/Computer cleaned and greased coolant level connector	1	0	0.00	RR150LP225S	Doublecoin LP 22.5 Steer Tire	0	EA	1	375.67
24	TC	AC	Austin Colton	1	0.83	41.50						
24	TC	23	Austin Daniel	1	0	0.00						
						Labor Total:						86.50
											Parts Total:	375.67
											CONVI	18.49
											Invoice Total:	480.66

Invoice WI031356	Inv. Date 8/17/22	Currency USD
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RO # WO032142	RO Date 8/16/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose water light is on and buzzer wont go off/believe the connector needs replaced	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose Exhaust leak and excessive black smoke	1	0	0.00	SBCRA	PINK BUTT CONNECTOR	0	EA	3	1.02
							1786103PE	WIDE GASKET	0	EA	1	16.38
24	050	000	RR Tank Level Connector	1	0	0.00	2035973PE	GASKET-EXHAUST, EGR	0	EA	1	27.35
24	S12	01	Weld EGR Valve Shaft	1	0	0.00						
24	S12	01	Weld Plug in EGR Cooler	1	0	0.00						
14	S05	21	Reattach Camera	1	0	0.00						
24	S05	06	R+R Cruise Set Switch used parts from 80081	1	0	0.00						
24	TC	AC	Austin Colton	1	3.52	176.00						
						Labor Total:						176.00
											Parts Total:	44.75
											CONVI	8.83
											Invoice Total:	229.58

Invoice WI031427	Inv. Date 8/30/22	Currency USD
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RO # WO032343	RO Date 8/30/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							HARD HAT	HARD HAT	0	EA	1	10.66
							88646	Vest	0	EA	1	4.44
						Labor Total:						0.00
											Parts Total:	15.10
											CONVI	0.60
											Invoice Total:	15.70

Invoice WI031449	Inv. Date 8/19/22	Currency USD
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RO # WO032163	RO Date 8/18/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			still not running right/codes for high exhaust manifold pressure, acts like the turbo is locked up.				2106210PE	TURBO MOUNTING GASKET	0	EA	1	19.72
24	050	000	Install Driveline	1	0	0.00	2135209PE	EXHAUST MANIFOLD BOLTS	0	EA	18	52.92
6	S06	01	Diagnose	1	0	0.00	N9267001	COOLANT RESERVOIR SENSOR '14	0	EA	1	165.27
			Remove actuator to check turbo and test actuator, turbo is good, actuator failed test				1895972PE	BOLT-FLANGE TURBOCHARGER	0	EA	4	69.16
24	043	004	R+R Turbo Actuator	1	0	0.00	2037561PEX	TURBO ACTUATOR	0	EA	1	1,106.45
3	S20	10	RR Exhaust Manifold	1	0	0.00	T1673008MT	SURGE TANK 660	0	EA	1	256.13
3	S01	09	R+R Reservoir	1	0	0.00	2121080PE	Exhaust manifold	0	EA	1	944.46
24	TC	AC	Austin Colton	1	10.22	511.00	2138143PE	GASKET-EXHAUST MANIFOLD	0	EA	6	117.48
							1863266PE	Connecting Pipe Seal Egr	0	EA	2	65.02
							8111-4	AC SEALING WASHER	0	EA	4	12.76
							1782988PE	GASKET	0	EA	1	16.83
											Labor Total:	511.00
											Parts Total:	2,826.20
											CONVI	133.49
											Invoice Total:	3,470.69

Invoice WI031600	Inv. Date 9/2/22	Currency USD
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RO # WO032399	RO Date 9/2/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			can't pull trip report				PF9929JAB	Fuel Filter	0	EA	1	20.42
8	PM	OH	Overhead PACCAR	1	0	0.00	AC1001MT	AIR DRYER CARTRIDGE IS/SP	0	EA	1	17.85
6	PM	BAT	Load Test Batteries	1	0	0.00	ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	6.71
3	PM	PS	R+R Power Steering Filter	1	0	0.00	B5088	Coolant Filter	0	EA	1	34.67
90	PM	AD	Air Dryer Cartridge	1	0	0.00	PT9354MPGja	FILTER	0	EA	1	10.30
2	PM	A2A	Air 2 Air	1	0	0.00						
90	PM	DOT	Annual Dot Inspection	1	1	89.99						
24	TC	IM	Isaac Mounts	1	8.61	430.50						
											Labor Total:	520.49
											Parts Total:	89.95
											CONVI	24.42
											Invoice Total:	634.86

Invoice WI031684	Inv. Date 9/13/22	Currency USD
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RO # WO032491	RO Date 9/13/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			fuel leak on driver side/tank was completely full of fuel, have to drain tank and pull off truck				USEDLP225	USED LP 22.5 TIRES	0	EA	1	100.00
24	WSH	TRK	Truck Wash	1	0	0.00						
			wash tank off before taking off									
24	S17	02	Mount / Dismount	1	1	45.00						
17	S11	03	Drain Tanks	1	0	0.00						
24	S11	02	Patch Fuel Tank	1	0	0.00						
			take tank off to put 4"x9" patch welded on, then put JB weld on just in case I have pin holes in my welds, had to drain tank again found another leak that I didn't find when I pressured it up again									
24	TC	RF	Rocky Florentin	1	3.67	183.50						
			Labor Total:			228.50						
											Parts Total:	100.00
											CONVI	13.14
											Invoice Total:	341.64

Invoice WI031755	Inv. Date 9/20/22	Currency USD
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RO # WO032562	RO Date 9/19/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
25	S11	09	Re-Weld Fuel Tank	1	2.33	116.50	SHOP	SHOP SUPPLIES		EA	1	0.00
			drivers side still leaking - found some pin holes so JB welded and pressure tested and found no more leaks.									
			Labor Total:			116.50						
											Parts Total:	0.00
											CONVI	4.66
											Invoice Total:	121.16

Invoice WI032129	Inv. Date 10/14/22	Currency USD
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RO # WO032946	RO Date 10/14/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
1	S14	01	Clutch Adjustment nothing wrong with it	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose cant get defrost to come on/need blend door actuator	1	0	0.00	31-15	WIPER BLADES	0	EA	2	7.16
3	S02	02	R+R Wiper Blades	1	0	0.00	P27-1040-15	Cruise Control Switch	0	EA	1	73.53
6	S06	01	Diagnose headlights not bright enough - ck to see if we can replace or not/already put new lights in it and Austin said don't mess with them	1	0	0.00	SR2000037	ACTUATOR- ELECTRONIC DOOR 12V	0	EA	1	102.28
6	S06	01	Diagnose cruise control switch inop/switch sticking	1	0	0.00						
14	S05	23	Install ELD	1	0	0.00						
24	050	000	RR Blend Door Actuator	1	0	0.00						
3	S05	17	R+R Cruise Control Switch	1	0	0.00						
24	TC	RF	Rocky Florentin	1	4.11	205.50						
						Labor Total:						205.50
										Parts Total:		182.97
										CONVI		15.54
										Invoice Total:		404.01

Invoice WI032298	Inv. Date 10/27/22	Currency USD
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RO # WO033145	RO Date 10/27/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GAL	1	7.41
							10W30	ROTELLA T4 10W30	0	GAL	1	15.72
						Labor Total:						0.00
										Parts Total:		23.13
										CONVI		0.93
										Invoice Total:		24.06

Invoice WI032426	Inv. Date 11/7/22	Currency USD
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RO # WO033236	RO Date 11/7/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S02	02	R+R Wiper Arm driver had part in his truck	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S02	02	R+R Wiper Blades	1	0	0.00	31-15	WIPER BLADES	0	EA	2	7.16
24	TC	25	Brandon Daniel	1	0.56	28.00						
						Labor Total:						28.00
										Parts Total:		7.16
										CONVI		1.41
										Invoice Total:		36.57

Invoice WI032554	Inv. Date 11/18/22	Currency USD
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RO # WO033344	RO Date 11/14/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S15	06	RR Head Light Switch flipped switch on/off 30 times, no issues	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S11	01	RR Fuel Filters frame filter	1	0	0.00	K37-1009	FUEL FILTER (crosses to PF9929JAB)	0	EA	1	44.51
24	TC	IM	Isaac Mounts	1	1	50.00						
						Labor Total:						44.51
											CONVI	3.78
											Invoice Total:	98.29

Invoice WI032720	Inv. Date 11/30/22	Currency USD
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RO # WO033529	RO Date 11/28/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S15	15	RR Headlight Bulbs	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
1	S14	01	Clutch Adjustment may need clutch soon, input shaft has some wear and tranny front cover is leaking, had to adjust back, needs new clutch	1	0	0.00	72299	HOSE CLAMP #6 7/16 - 25/32	0	EA	1	0.50
							H7BP	HEADLIGHT	0	EA	2	23.58
24	S01	11	RR Hose Clamp coolant leak from small hose on top of radiator to reservoir	1	0	0.00	LF16233FLG	660 Oil Filter	0	EA	1	27.50
							9005XSBULB	HEADLIGHT BULB	0	EA	2	20.60
24	050	000	RR Oil Filters	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GAL	1	8.52
24	TC	IM	Isaac Mounts	1	2.02	101.00	CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	36.14
						Labor Total:						116.84
											CONVI	8.71
											Invoice Total:	226.55

Invoice WI032806	Inv. Date 12/7/22	Currency USD
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RO # WO033577	RO Date 12/5/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S14	03	RR Clutch Brake	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			doesn't need anything done, even Austin looked at it				16629	5/16 X 2" BOLT	0	EA	2	0.58
3	S15	13	RR Head Light Bulbs	1	0	0.00	42306	1/4 LOCK NUT	0	EA	4	0.44
90	PM	D	Egr Flush, Clean Sensors, Clean + Check Fuel Doser, R+R DEF Filter	1	0	0.00	H7SU-2	SILVERSTAR ULTRA H7	0	EA	1	44.99
6	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	MSS1046-	HOOD STRUT	0	EA	1	294.50
							16652	BOLT	0	EA	2	0.72
3	S04	12	R+R Hood Shock	1	0	0.00	76011	1/4" WASHER	0	EA	8	0.48
			right side				16604	BOLT	0	EA	4	0.41
3	S04	17	RR 1/4 Fender Piece	1	0	0.00	40152	5/16 NUT	0	EA	2	0.15
			top piece, used part out of parts room				40154	3/8 NUT	0	EA	2	0.21
24	TC	RF	Rocky Florentin	1	4.11	205.50	10024M1D	GLAD HAND SEAL	0	EA	3	3.72
							ATCM20A	20 AMP FUSE	0	EA	2	0.40
							ATCM30A	MINI FUSE 30 AMP GREEN (72199)	0	EA	2	0.40
							ATCM10A	MINI FUSE 10 AMP RED	0	EA	2	0.40
							ATCM15A	MINI FUSE 15 AMP BLUE	0	EA	2	0.40
							HARD HAT	HARD HAT	0	EA	1	10.66
							88646	Vest	0	EA	1	4.66
							MW1103BK	DRIVE AXLE CHROME CAP HUB	0	EA	1	5.94
							MW1285	STEER AXLE CHROME HUB CAP	0	EA	1	8.63
							MW1262BK	COVER-LUG NUT	0	EA	10	8.90
							81532	194 BULB	0	EA	4	0.47
Labor Total:						205.50						
									Parts Total:			387.06
									CONVI			23.70
Invoice Total:											616.26	

Invoice WI032889	Inv. Date 12/16/22	Currency USD
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RO # WO033663	RO Date 12/12/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S15	01	Diagnose lights not working on trailers	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S16	07	RR Power Cord	1	0	0.00	30-9920DSP	CABLE ELECT	0	EA	1	190.69
6	S06	01	Diagnose air leak, ck brake pod	1	0	0.00	SB3030PKLC	Piggyback Longstroke Kit	0	EA	1	63.27
3	S06	05	R+R Piggy Back left rear	1	0	0.00						
24	TC	AC	Austin Colton	1	2.12	106.00						
						Labor Total:						106.00
								Parts Total:				253.96
								CONVI				14.40
								Invoice Total:				374.36

Invoice WI032926	Inv. Date 12/16/22	Currency USD
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RO # WO033741	RO Date 12/16/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount	1	1	45.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	TC	KR	Kris Richards	1	0	0.00	USEDLP225	USED LP 22.5 TIRES	0	EA	1	100.00
						Labor Total:						45.00
								Parts Total:				100.00
								CONVI				5.80
								Invoice Total:				150.80

Invoice WI032969	Inv. Date 12/22/22	Currency USD
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RO # WO033810	RO Date 12/22/22
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							TSM4BKKW	C-B ANTENNA	0	EA	2	20.52
						Labor Total:						0.00
								Parts Total:				20.52
								CONVI				0.82
								Invoice Total:				21.34

Invoice	WI032986	Inv. Date	12/23/22	Currency	USD							
RO #	WO033850	RO Date	12/23/22									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S11	01	RR Fuel Filters	1	1.5	75.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			truck gelled up, got filters changed then couldnt get truck to start.									
							K37-1009	FUEL FILTER (crosses to PF9929JAB)	0	EA	1	44.51
							PF46106	Fuel Filter (2164463PE)	0	EA	1	57.19
						<u>Labor Total:</u>	75.00			<u>Parts Total:</u>	101.70	
										CONVI	7.07	
											<u>Invoice Total:</u>	183.77

Invoice	WI033070	Inv. Date	12/30/22	Currency	USD							
RO #	WO033886	RO Date	12/29/22									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
2	QC	QC	QUICK CLEAN	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
1	S14	01	Check Clutch/Clutch Brake Adjustment	1	0	0.00	81532	194 BULB	0	EA	3	0.35
			adjustment good, needs clutch brake									
							SB200	CLUTCH BRAKE	0	EA	1	62.41
3	S15	04	RR Clearance Lights	1	0	0.00						
			clearance lights on front of truck									
3	S14	03	RR Clutch Brake	1	0	0.00						
24	TC	AC	Austin Colton	1	1.46	73.00						
24	TC	KR	Kris Richards	1	0.65	32.50						
						<u>Labor Total:</u>	105.50			<u>Parts Total:</u>	62.76	
										CONVI	6.73	
											<u>Invoice Total:</u>	174.99

Invoice	WI033080	Inv. Date	12/30/22	Currency	USD							
RO #	WO033854	RO Date	12/27/22									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S11	01	RR Fuel Filters	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			didn't need filters, Isaac had done them Friday/air pocket in fuel, pumped up and it started with Austin's help									
24	TC	RF	Rocky Florentin	1	0.4	20.00						
						<u>Labor Total:</u>	20.00			<u>Parts Total:</u>	0.00	
										CONVI	0.80	
											<u>Invoice Total:</u>	20.80

Invoice	WI033195	Inv. Date	1/10/23	Currency	USD							
RO #	WO034043	RO Date	1/10/23									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							COOLER	COLEMAN 40 QT COOLER	0	EA	1	167.98
							Labor Total:					0.00
								Parts Total:				167.98
											CONVI	6.72
											Invoice Total:	174.70

Invoice	WI033197	Inv. Date	1/10/23	Currency	USD							
RO #	WO034041	RO Date	1/10/23									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							SPRAY	5TH WHEEL SPRAY GREASE	0	EA	1	9.08
							Labor Total:					0.00
								Parts Total:				9.08
											CONVI	0.36
											Invoice Total:	9.44

Invoice	WI033491	Inv. Date	1/27/23	Currency	USD							
RO #	WO034314	RO Date	1/26/23									
Unit # 612												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			pass. window fell down and wont roll up - driver has it taped up for now/needs window regulator				MS42807S	MATTRESS	0	EA	1	205.99
24	050	000	RR Mattress	1	0	0.00	USEDLP225	USED LP 22.5 TIRES	0	EA	1	100.00
3	S03	03	R+R Window Regulator	1	0	0.00	WNR011000R	REGULATOR	0	EA	1	160.39
24	S17	02	Mount / Dismount	1	1	45.00						
			LRI									
24	TC	AC	Austin Colton	1	1.16	58.00						
24	TC	KR	Kris Richards	1	0	0.00						
							Labor Total:					103.00
								Parts Total:				466.38
											CONVI	22.78
											Invoice Total:	592.16

Invoice WI033542	Inv. Date 1/31/23	Currency USD
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RO # WO034363	RO Date 1/30/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S11	01	RR Fuel Filters	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
17	S01	08	Add Antifreeze	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GAL	1	9.21
6	PM	COD	Check Codes W/Computer	1	0	0.00	PF9929JAB	Fuel Filter	0	EA	1	23.18
			check engine light, all codes for low fuel pressure from truck gelling up, cleared codes				PS2003	POWER STEERING FLUID	0	GAL	1	16.99
24	TC	AC	Austin Colton	1	1.51	75.50	PF46106	Fuel Filter (2164463PE)	0	EA	1	57.19
						Labor Total:					Parts Total:	106.57
											CONVI	7.28
											Invoice Total:	189.35

Invoice WI033553	Inv. Date 2/3/23	Currency USD
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RO # WO034399	RO Date 2/2/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GAL	1	9.21
						Labor Total:					Parts Total:	9.21
											CONVI	0.37
											Invoice Total:	9.58

Invoice WI033880	Inv. Date 2/24/23	Currency USD
RO # WO034661	RO Date 2/21/23	

Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
90	PM	A	Service(Change Oil, Run PM C AND B)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	19200Y	LAMP-DOUBLE BULB, AMB K37	0	EA	1	3.21
							71352-5	14 GA RED	0	FT	15	5.21
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	81532	194 BULB	0	EA	4	0.47
6	PM	COD	Check Codes W/Computer	1	0	0.00	PF9929JAB	Fuel Filter	0	EA	1	23.18
			when it lugs down stop engine light comes on then goes off - low fuel pressure codes and air filter plugged.				R13-1014	Steering Column Bushing	0	EA	1	92.02
6	S06	01	Diagnose	1	0	0.00	SBCBA	BLUE BUTT CONECTOR	0	EA	5	1.88
			when switch from hot to ac it stays on the hot - pin broke off control valve and stuck in pigtail.				SR2000013	WATER VALVE	0	EA	1	142.79
3	PM	AF	R+R Air Filter	1	0	0.00	SBCBA	BLUE BUTT CONECTOR	0	EA	2	0.75
3	S15	04	RR Marker Light	1	0	0.00	10W30	ROTELLA T4 10W30	0	GAL	11	172.92
			in headlights all 4				CA5500JAB	AIR FILTER	0	EA	1	118.90
3	S15	11	RR Visor Light	1	0	0.00	CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	39.32
			LH of center									
24	050	000	RR Steering Shaft Bushing	1	0	0.00	LF16233FLG	660 Oil Filter	0	EA	1	28.82
24	RD	TST	Road Test	1	0	0.00	PF46106	Fuel Filter (2164463PE)	0	EA	1	57.19
6	S06	01	Diagnose	1	0	0.00						
			LH turn signal rear inop, broken power wire to chassis node									
6	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00						
3	S01	19	R+R Water Control Valve	1	0	0.00						
24	050	000	Install Pigtail	1	0	0.00						
			used pigtail for heater control valve									
90	PM	DOT	Annual Dot Inspection	1	1	89.99						
24	TC	AC	Austin Colton	1	7.14	357.00						
24	TC	DH	Dustin Hughes	1	0.7	35.00						
24	TC	RF	Rocky Florentin	1	2.74	137.00						
						Labor Total:						618.99
										Parts Total:	686.66	
											Invoice Total:	1,305.65

Invoice WI033933	Inv. Date 3/3/23	Currency USD
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RO # WO034785	RO Date 3/1/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S14	11	Check Clutch Brake needs replaced	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S11	01	Check Fuel Filters NCN - filters are fine	1	0	0.00	72379	2 3/4" - 3 5/8" CONSTANT TORQUE CLAMP	0	EA	1	8.78
24	S17	02	Mount / Dismount x8 with tires/rims already mounted in tire room	1	1	150.00	MUD	ECO MUD FLAP	0	EA	2	66.66
14	S01	01	RR Radiator Hose Clamp coolant leak, replaced hose clamp on bottom rad hose, topped off 1 gal coolant	1	0	0.00	RLB400LP225	Doublecoin LP22.5 Drive Tire	0	EA	8	3,260.16
3	S21	07	RR Mudflap bend both mud flap hangers & reflector strips/ bend tail light bracket back down	1	0	0.00	SB200	CLUTCH BRAKE	0	EA	1	63.65
3	S14	03	RR Clutch Brake	1	0	0.00						
24	TC	IM	Isaac Mounts	1	3.3	165.00						
24	TC	KR	Kris Richards	1	0.75	37.50						
						Labor Total:						
										Parts Total:		3,399.25

Invoice Total: 3,751.75

Invoice WI034058	Inv. Date 3/10/23	Currency USD
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RO # WO034841	RO Date 3/10/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	PM	COD	Check Codes W/Computer codes for unit pump control incorrect - too much return flow.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							1924761PE	VALVE GASKET	0	EA	1	102.71
3	S20	09	Test Injector Test injector return flow being too high - blocked off each injector one at a time and retest. All still high with air in return system.	1	0	0.00						
6	S06	01	Diagnose RE-WORK Detected. This job was last done on Unit: 612 on Work Order WO034893. Trigger on day: -6 of given re-work tolerance: 1 day(s). Install sight glasses to check for air - cant find any air getting into system from supply side. Needs all 6 injectors resealed and possible fuel filter module replaced. All parts ordered for monday.	1	0	0.00						
24	TC	AC	Austin Colton	1	9	450.00						
						Labor Total:						
										Parts Total:		102.71

Invoice Total: 552.71

Invoice WI034104	Inv. Date 3/17/23	Currency USD
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RO # WO034893	RO Date 3/16/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
6	S06	01	Diagnose still fucking broke/needs injectors	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
							2184055PE	FUEL MODULE MX-13 FILTER	0	EA	1	902.62	
3	S01	17	R+R Fuel Filter Housing	1	0	0.00	1973418PE	FUEL PIPE RETURN	0	EA	1	92.48	
3	S20	09	RR Injectors replace all 6 injectors with 6 used injectors	1	0	0.00	1865847PE	TOP INJ O-RING '14	0	EA	12	81.96	
24	TC	AC	Austin Colton	1	14	700.00	1638270PE	MIDDLE INJ O-RINGS '14	0	EA	12	79.56	
							2127551PE	INJ SEAL '14	0	EA	10	91.50	
							1857669PE	GASKET SET	0	EA	1	13.93	
Labor Total:						700.00						Parts Total:	1,262.05

Invoice Total: 1,962.05

Invoice WI034197	Inv. Date 3/28/23	Currency USD
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RO # WO035056	RO Date 3/28/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
							GDD03146X	CRANK HANDLE	0	EA	1	58.04	
Labor Total:						0.00						Parts Total:	58.04

Invoice Total: 58.04

Invoice WI034259	Inv. Date 3/31/23	Currency USD
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RO # WO035034	RO Date 3/27/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
2	QC	QC	QUICK CLEAN	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
24	TC	KR	Kris Richards	1	0.65	32.50	90010	5TH WHEEL PULLER	0	EA	1	9.99	
							924603	AIR FRESHENER	0	EA	1	1.73	
Labor Total:						32.50						Parts Total:	11.72

Invoice Total: 44.22

Invoice WI034308	Inv. Date 4/7/23	Currency USD
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RO # WO035163	RO Date 4/5/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose fan won't kick on/ran truck, fan cycled just fine	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose coolant issue/looks like coming out of overflow cap, found cap leaking at 6lbs of pressure, needs overflow cap	1	0	0.00	N5348001	RADIATOR CAP	0	EA	1	51.79
24	S01	13	R+R Overflow Cap	1	0	0.00						
24	WSH	TRK	Truck Wash wash motor	1	0	0.00						
24	RD	TST	Road Test found no coolant coming out of overflow	1	0	0.00						
3	S21	05	Bumper Mount remove bumper to install new tag, put new registration in permit book	1	0	0.00						
24	TC	AC	Austin Colton	1	2.16	108.00						
						Labor Total:						108.00
											Parts Total:	51.79

Invoice Total: 159.79

Invoice WI034498	Inv. Date 4/21/23	Currency USD
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RO # WO035336	RO Date 4/21/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose drinking coolant - blowing white smoke out of exhaust. believed to need a head or head gasket.	1	0.5	25.00	SHOP	SHOP SUPPLIES		EA	1	0.00
						Labor Total:						25.00
											Parts Total:	0.00

Invoice Total: 25.00

Invoice WI034731	Inv. Date 5/12/23	Currency USD
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RO # WO035499	RO Date 5/12/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose pushing coolant - head is broken on 1-6 exhaust side of head	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							2190203PEX	Head	0	EA	1	7,064.16
24	S20	25	Measure Liners liners good.	1	0	0.00	4247-0410-	1/4" TUBING NYLON	0	FT	4	1.72
							N4751001	A2A mounting kit	0	EA	1	81.61
3	S20	10	RR Exhaust Manifold	1	0	0.00	PF9929JAB	Fuel Filter	0	EA	1	23.18
24	040	000	R+R Head Gasket w/o Liner	1	0	0.00	SB200	CLUTCH BRAKE	0	EA	1	63.65
90	PM	A	Service(Change Oil, Run PM C AND B)	1	0	0.00	1822941PE	HEAD BOLT	0	EA	7	33.95
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	2136382PE	Common Rail Release Valve	0	EA	1	415.83
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	2301199PE	Cylinder Head Bolt M18x200	0	EA	26	750.36
2	PM	A2A	Air 2 Air	1	0	0.00	2140884PE	HEAD GASKET KIT	0	EA	1	726.58
3	S14	03	RR Clutch Brake	1	0	0.00	2106210PE	TURBO MOUNTING GASKET	0	EA	1	21.55
6	PM	COD	Check Codes W/Computer	1	0	0.00	1863266PE	Connecting Pipe Seal Egr	0	EA	2	71.04
6	S06	01	Diagnose common rail release valve and boost sensor	1	0	0.00	2121080PE	Exhaust manifold	0	EA	1	963.35
							1833059PE	Combination Bolt M10x98	0	EA	4	18.96
24	050	000	RR Common Rail Release Valve	1	0	0.00	D42-1005	EPA/GASKET-CAC ELBOW HOT	0	EA	1	11.68
24	050	000	RR Boost Sensor	1	0	0.00	1738898PE	Bracket	0	EA	2	73.22
3	S06	14	Repair Air Leak on fan clutch	1	0	0.00	2126981PE	SENSOR-PRESSURE TURBOCHARGER	0	EA	1	115.98
24	050	000	Test Drive	1	0	0.00	2135209PE	EXHAUST MANIFOLD BOLTS	0	EA	18	55.44
24	050	000	Wash Off Motor	1	0	0.00	1895972PE	BOLT-FLANGE TURBOCHARGER	0	EA	4	74.08
24	TC	DH	Dustin Hughes	1	40.79	2,039.50	2035973PE	GASKET-EXHAUST, EGR	0	EA	2	61.50
24	TC	RF	Rocky Florentin	1	0.27	13.50	0331328PE	COPPER RING	0	EA	1	1.20
24	TC	KR	Kris Richards	1	0.71	35.50	10W30	ROTELLA T4 10W30	0	GAL	11	196.90
							CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	39.32
							LF16233FLG	660 Oil Filter	0	EA	1	28.82
							PF46106	Fuel Filter (2164463PE)	0	EA	1	57.19
				Labor Total:		2,088.50					Parts Total: 10,951.27	

Invoice Total: 13,039.77

Invoice WI034793	Inv. Date 5/19/23	Currency USD
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RO # WO035603	RO Date 5/17/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0.5	25.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			fuel leak where the lines meet by the fuel rail - fuel line broken from unit pump to fuel rail. replaced with one from other motor.									
						Labor Total:					Parts Total:	0.00
											Invoice Total:	25.00

Invoice WI034866	Inv. Date 5/26/23	Currency USD
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RO # WO035705	RO Date 5/26/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							10024M1D	GLAD HAND SEAL	0	EA	4	5.08
						Labor Total:					Parts Total:	5.08
											Invoice Total:	5.08

Invoice WI035000	Inv. Date 6/9/23	Currency USD
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RO # WO035779	RO Date 6/9/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			check rr spring shackle bushings per shop, align if needed - needs replaced and aligned.				29216-01	LOCK NUT M20	0	EA	8	35.44
6	S06	01	Diagnose	1	0	0.00	72187	25 AMP FUSE	0	EA	1	0.17
			pass. washer sprayer inop - hose is broke.				B65-1008MT	FRONT THREADED PIN	0	EA	2	104.16
6	S06	01	Diagnose	1	0	0.00	TR00-	Torsion Bar	0	EA	2	353.34
			wipers dont lock on intermitting - bad fuse.				B65-6008	REAR THREADED PIN	0	EA	4	202.24
6	S06	01	Diagnose	1	0	0.00	HWC09180	Alignment Bolt (w34-1161-180)	0	EA	8	256.08
			air leveling valve keeps turning over - bags just arent being dropped before pulling out from under trailers.				52296	REAR BUSHINGS TRUCK 202	0	EA	4	259.16
6	ND	RR	Mechanic DRR	1	0	0.00	B13-1000	THREADED SPRING SHACKLE BUSHING	0	EA	6	169.80
3	S09	02	R+R Shackle Bushings	1	0	0.00	10001568	FENDER SET, 1400QTR (superseeds to 10001679)	0	EA	1	178.95
3	S14	14	RR Torsion Bars	1	0	0.00						
24	S09	10	RR Rear Bushings (per corner)	1	0	0.00						
1	S13	03	3 Axle Alignment	1	1	325.00	MW1262BK	COVER-LUG NUT	0	EA	1	0.90
6	S17	03	Balance Mount	1	1	75.00	MW1285	STEER AXLE CHROME HUB CAP	0	EA	1	8.72
			driver side steer and rim				M66205	275/80R22.5 XLIN ENERGY	0	EA	1	472.46
3	S04	17	RR 1/4 Fenders	1	0	0.00	USED225RIMA	USED 22.5 ALUMINUM RIM	0	EA	1	125.00
24	TC	KR	Kris Richards	1	0	0.00						
24	TC	RF	Rocky Florentin	1	20.98	1,049.00						
			Labor Total:			1,449.00						
											Parts Total:	2,166.42

Invoice Total: 3,615.42

Invoice WI035054	Inv. Date 6/16/23	Currency USD
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RO # WO035851	RO Date 6/12/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S15	10	Fix Headlight Issue	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S21	05	Bumper Mount	1	0	0.00	19200Y	LAMP-DOUBLE BULB, AMB K37	0	EA	3	11.13
			pass. side insert				81532	194 BULB	0	EA	3	0.35
3	S15	15	RR 194 Bulb x3	1	0	0.00	N18-1002-	RH FOG LIGHT BEZEL (bumper insert)	0	EA	1	28.38
			one on the left and two on the right									
3	S15	11	RR Visor Lights	1	0	0.00						
24	TC	AC	Austin Colton	1	4.36	218.00						
			Labor Total:			218.00					Parts Total:	39.86

Invoice Total: 257.86

Invoice WI035080	Inv. Date 6/16/23	Currency USD
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RO # WO035889	RO Date 6/16/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S05	02	R+R CB Mic	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	PM	COD	Check Codes W/Computer codes from being deleted, just cleared.	1	0	0.00	16748	GRADE 8 USS HEX HEAD CAP SCREW 5/8"- 11X4" ZINC YELLOW	0	EA	1	1.32
24	050	000	Test Drive pops out of high side splitting - couldnt get tranny to act up but did notice truck needs steer shocks.	1	0	0.00		MEDIUM CARBON ALLOY STEEL				
3	S09	01	R+R Front Shocks	1	0	0.00	HGM73	C/B MIC	0	EA	1	25.34
14	S05	21	Camera Install	1	0	0.00	SBCBA	BLUE BUTT CONECTOR	0	EA	1	0.38
24	TC	AC	Austin Colton	1	3.98	199.00	65159M0R	SHOCKS	0	EA	2	154.88
							42318	5/8" LOCK NUT	0	EA	1	0.86
						Labor Total:					Parts Total:	182.78

Invoice Total: 381.78

Invoice WI035167	Inv. Date 6/23/23	Currency USD
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RO # WO035960	RO Date 6/21/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	Service Call Greensburg - broken heater line	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GAL	6	55.26
							HD 50/50	red coolant	0	EA	7	82.81
						Labor Total:					Parts Total:	138.07

Invoice Total: 138.07

Invoice WI035200	Inv. Date 6/30/23	Currency USD
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RO # WO036068	RO Date 6/26/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose coolant leak - drained coolant and put lines back where they belong from rerouting them on the road. pressured system and was able to find leak	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GAL	2	18.42
6	S01	07	Pressure Test	1	0	0.00	72301	HOSE CLAMP 9/16-1 1/16	0	EA	1	0.54
24	S01	11	RR Hose and Clamp	1	0	0.00	16674	7/16 X 1 1/2	0	EA	1	0.47
24	TC	RF	Rocky Florentin	1	1.85	92.50						
						Labor Total:					Parts Total:	19.43

Invoice Total: 111.93

Invoice WI035316	Inv. Date 7/12/23	Currency USD
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RO # WO036651	RO Date 7/12/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							EC3501	COOLANT TRP SYN	0	EA	6	65.88
						Labor Total:					Parts Total:	65.88

Invoice Total: 65.88

Invoice WI035604	Inv. Date 8/4/23	Currency USD
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RO # WO036994	RO Date 8/4/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	Rig Door got door panel from out back and installed	1	0.5	25.00	SHOP	SHOP SUPPLIES		EA	1	0.00
						Labor Total:					Parts Total:	0.00

Invoice Total: 25.00

Invoice WI035688	Inv. Date 8/14/23	Currency USD
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RO # WO037104	RO Date 8/11/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	000	Expendable Items	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							31-15	WIPER BLADES	0	EA	2	7.20
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	2	1.22
						Labor Total:					Parts Total:	8.42

Invoice Total: 8.42

Invoice WI035689	Inv. Date 8/14/23	Currency USD
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RO # WO037113	RO Date 8/11/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	000	Expendable Items	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							10024M1D	GLAD HAND SEAL	0	EA	2	2.64
						Labor Total:					Parts Total:	2.64

Invoice Total: 2.64

Invoice WI035899	Inv. Date 8/25/23	Currency USD
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RO # WO037269	RO Date 8/22/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
6	ND	RR	Driver Road Ready	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
6	S06	01	Diagnose jumps out of gear - dont worry abut per KB	1	0	0.00	2102391PRX	Unit Pump	0	EA	1	684.45	
							92509CAD	Broom Extension Pole	0	EA	1	42.94	
3	S11	12	RR Rear Unit Pump	1	0	0.00	1313122PE	UNIT PUMP BOLT- FLANGE M8X65 10.9	0	EA	2	0.94	
24	TC	DH	Dustin Hughes	1	4.6	230.00	ATCM10A	MINI FUSE 10 AMP RED	0	EA	2	0.40	
							ATCM15A	MINI FUSE 15 AMP BLUE	0	EA	2	0.40	
							ATCM20A	20 AMP FUSE	0	EA	2	0.40	
							ATCM25A	MINI FUSE 25 AMP WHITE (72198)	0	EA	2	0.40	
							ATCM30A	MINI FUSE 30 AMP GREEN (72199)	0	EA	2	0.40	
							16652	BOLT	0	EA	2	0.79	
							16629	5/16 X 2" BOLT	0	EA	2	0.64	
							40152	5/16 NUT	0	EA	2	0.15	
							40154	3/8 NUT	0	EA	2	0.23	
							10024M1D	GLAD HAND SEAL	0	EA	3	3.96	
						Labor Total:					230.00		
												Parts Total:	736.10

Invoice Total: 966.10

Invoice WI035979	Inv. Date 9/5/23	Currency USD
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RO # WO037518	RO Date 9/5/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
							10024M1D	GLAD HAND SEAL	0	EA	2	2.64	
						Labor Total:					0.00		
												Parts Total:	2.64

Invoice Total: 2.64

Invoice WI036045	Inv. Date 9/11/23	Currency USD
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RO # WO037601	RO Date 9/8/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
							CC36077FLG	COOLANT-E/G	0	GAL	1	9.21	
						Labor Total:					0.00		
												Parts Total:	9.21

Invoice Total: 9.21

Invoice WI036179	Inv. Date 9/15/23	Currency USD
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RO # WO037663	RO Date 9/13/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S01	10	Diagnose coolant leak, 4 gallons in 2 days coolant pipe that goes to the front of the air compressor.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							1973432PE	COOLANT PIPE	0	EA	1	62.03
3	S02	07	Diag Wiper Assm arm is stripped out	1	0	0.00	31-15	WIPER BLADES	0	EA	2	6.72
							EC3501	COOLANT TRP SYN	0	EA	1	11.08
24	053	011	Shop Supplies	1	0	0.00						
3	S02	07	R+R Wiper Assm got from wrecked truck	1	0	0.00						
3	S02	02	R+R Wiper Blades	1	0	0.00						
3	S02	09	Blow Out Washer Nozzle	1	0	0.00						
24	TC	DH	Dustin Hughes	1	2.83	141.50						
						Labor Total:						141.50
											Parts Total:	79.83

Invoice Total: 221.33

Invoice WI036330	Inv. Date 9/29/23	Currency USD
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RO # WO037863	RO Date 9/27/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S16	03	Battery Load Test	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S16	01	RR Battery *2	1	0	0.00						
24	TC	DH	Dustin Hughes	1	1.29	64.50						
						Labor Total:						64.50
											Parts Total:	0.00

Invoice Total: 64.50

Invoice WI036345	Inv. Date 10/6/23	Currency USD
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RO # WO038009	RO Date 10/6/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							31-15	WIPER BLADES	0	EA	2	6.72
						Labor Total:						0.00
											Parts Total:	6.72

Invoice Total: 6.72

Invoice WI036429	Inv. Date 10/16/23	Currency USD
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RO # WO038150	RO Date 10/16/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							COOLER	COLEMAN 40 QT COOLER	0	EA	1	149.99
						Labor Total:					Parts Total:	149.99

Invoice Total: 149.99

Invoice WI036548	Inv. Date 10/20/23	Currency USD
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RO # WO038222	RO Date 10/20/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							90010	5TH WHEEL PULLER	0	EA	1	9.99
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	2	1.22
							ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	1	18.34
							CC36077FLG	COOLANT-E/G	0	GAL	2	18.42
						Labor Total:					Parts Total:	47.97

Invoice Total: 47.97

Invoice WI036552	Inv. Date 10/20/23	Currency USD
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RO # WO038226	RO Date 10/20/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							KOGPACK4280	MATTRESS	0	EA	1	200.00
						Labor Total:					Parts Total:	200.00

Invoice Total: 200.00

Invoice WI036659	Inv. Date 11/1/23	Currency USD
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RO # WO038357	RO Date 11/1/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							10W30	ROTELLA T4 10W30	0	GAL	2	35.80
							31-15	WIPER BLADES	0	EA	2	6.72
							ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	1	18.34
						Labor Total:					0.00	
											Parts Total:	60.86

Invoice Total: 60.86

Invoice WI036986	Inv. Date 11/30/23	Currency USD
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RO # WO038627	RO Date 11/29/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S04	07	RR hood latch left	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							37-99-344	LATCH ASSY	0	EA	1	29.16
24	050	000	Oil Leak	1	0	0.00	LF16233FLG	660 Oil Filter	0	EA	1	29.58
24	TC	CP	Chad Pelkey	1	1.44	72.00	Q347367FLG	P/S CAP NO DIPSTICK	0	EA	1	14.45
							CC36077FLG	COOLANT-E/G	0	GAL	2	18.42
							10W30	ROTELLA T4 10W30	0	GAL	2	35.80
						Labor Total:					72.00	
											Parts Total:	127.41

Invoice Total: 199.41

Invoice WI037199	Inv. Date 12/22/23	Currency USD
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RO # WO038826	RO Date 12/22/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			trans pops out of all high-side gears Per technician: pulled truck up on blocks and got it ready to remove the transmission. No other work done at this time. Transmission needs to be replaced.									
24	TC	RG	Ryan Gakeler	1	0.5	25.00						
						Labor Total:					25.00	
											Parts Total:	0.00

Invoice Total: 25.00

Invoice WI037236	Inv. Date 12/29/23	Currency USD
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RO # WO038885	RO Date 12/26/23
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES	EA		1	0.00
has no heat Heater Control Valve SR2000013 Part ordered, not yet installed.												
6	S06	01	Diagnose	1	0	0.00						
coolant light on but full Coolant tank T1673008MT Part ordered, not yet installed.												
24	050	000	RR Transmission (Removal Completed)	1	0	0.00						
Removed Transmission from unit. Ready for replacement Transmission to be installed.												
24	TC	RG	Ryan Gakeler	1	15.63	781.50						
						Labor Total:				Parts Total:	0.00	

Invoice Total: 781.50

Invoice WI037298	Inv. Date 1/5/24	Currency USD
RO # WO038922	RO Date 1/4/24	

Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	S01	15	RR Coolant Tank	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
24	S01	12	R+R Heater Control Valve	1	0	0.00	10W30	ROTELLA T4 10W30	0	GAL	1.75	31.33	
			New control valve and new pins in plug				4305294MT	Shift Tower Gasket	0	EA	1	3.81	
6	S06	01	Diagnose	1	0	0.00	48215	CONNECTOR KIT	0	EA	1	9.49	
			RS low beam light out New bulb installed				BD31S71EXCH	TRP Battery	0	EA	4	457.92	
6	S06	01	Diagnose	1	0	0.00	H7XV/2BP	Capsule Bulb	0	EA	2	68.38	
			plug that fridge plugs into is messed up per driver Plug works, cooler doesn't				T1673008MT	SURGE TANK 660	0	EA	1	243.32	
24	050	000	Install Transmission	1	0	0.00	308925-82	CLUTCH	0	EA	1	934.79	
			Removed failed transmission (also see WO 38885) Installed replacement transmission.				SR2000013	WATER VALVE	0	EA	1	147.03	
90	PM	DOT	Annual Dot Inspection	1	1	89.99	6306LLUA1C3/	PILOT BEARING 05	0	EA	1	14.59	
3	S15	15	RR Headlight Bulbs	1	0	0.00	REBUILT	13speed Transmission	0	EA	1	2,500.00	
			New bulb H7				CA5500JAB	AIR FILTER	0	EA	1	118.90	
24	050	000	Repair Grease Zerks	1	0	0.00	76012	5/16 Flat Washer	0	EA	4	0.39	
			Repaired 2 grease zerks. One on L/H RR Slack and L/H tie rod end.				16649	3/8 X 1 1/4 BOLT	0	EA	2	0.49	
3	S16	01	RR Battery *4	1	0	0.00	42310	3/8 LOCK NUT	0	EA	2	0.37	
24	050	000	Grease Chassis	1	0	0.00	A13-1007	FAIRING BUSHING	0	EA	1	46.75	
			Filled oil, 7 quarts.				16700	1/2 X 2 BOLT	0	EA	3	2.07	
24	050	000	Reinstalled Parts	1	0	0.00	42314	1/2" LOCK NUT	0	EA	3	1.11	
			Re-installed parts that were removed to remove Transmission.				76014	7/16 FLAT WASHER	0	EA	3	0.67	
24	TC	RG	Ryan Gakeler	1	7.34	367.00	EC50PLA	CLAMP-EXHAUST WB PREFORMED 5" ALMZ	0	EA	1	8.83	
							250-70-18X	STRAP KIT	0	EA	2	39.62	
							CPB63062RS2	PILOT BEARIN '14	0	EA	1	19.14	
							1844253PE	GASKET 5" STRAIGHT	0	EA	1	14.39	
							SB200	CLUTCH BRAKE	0	EA	1	59.41	
							1876190PE	Rear Main Seal	0	EA	1	114.90	
Labor Total:						456.99						Parts Total:	4,837.70

Invoice Total: 5,294.69

Invoice WI037307	Inv. Date 1/5/24	Currency USD
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RO # WO038959	RO Date 1/5/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	ND	RR	Driver Road Ready	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	050	000	R+R Fuse R+R Fuse for cooler	1	0	0.00	72128	4A FAST ACTING GLASS FUSE W/ 250VAC VOLTAGE RATING SFE SERIES	0	EA	1	0.23
6	S06	01	Diagnose Driver seat leaking. Needs new air line and splice RE-WORK Detected. This job was last done on Unit: 612 on Work Order WO039002. Trigger on day: -5 of given re-work tolerance: 1 day(s).	1	0	0.00	791200	1/4 QUICK CONNECT FITTING	0	EA	1	11.31
							SM688L22	TABLET MOUNT	0	EA	1	29.95
							TWS0013	WINDSHIEL WASHER FLUID -20	0	EA	1	2.99
6	S06	01	Diagnose Power steering leak. Found hose clamps loose on reservoir. Tightened clamps, needs to be re-checked later. RE-WORK Detected. This job was last done on Unit: 612 on Work Order WO039002. Trigger on day: -5 of given re-work tolerance: 1 day(s).	1	0	0.00	4247-0410-	1/4" TUBING NYLON	0	FT	10	5.30
							TIRE GAUGE	Tire Guage	0	EA	1	7.10
							KNOCKER	ALMOND KNOCKER	0	EA	1	74.18
							88646	Vest	0	EA	1	4.79
3	S05	11	Repair Seat Air R+R splice and air line to seat air bag.	1	0	0.00	DBH3.5	DEADBLOW HAMMER 3.5 LBS	0	EA	1	29.99
24	050	000	R+R Arm Rest R+R arm rest on right side of drivers seat. used part.	1	0	0.00	BROOM HEAD	YELLOW BROOM HEAD	0	EA	1	12.78
							92509CAD	Broom Extension Pole	0	EA	1	40.08
14	S05	24	Tablet Mount	1	0	0.00						
24	TC	IM	Isaac Mounts	1	2.36	118.00						
						Labor Total:						118.00
											Parts Total:	218.70

Invoice Total: 336.70

Invoice WI037365	Inv. Date 1/12/24	Currency USD
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RO # WO039002	RO Date 1/10/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose rr both mirrors (glass is cracked) right mirrors, top one didn't fit quite right. Had to take apart and shave plastic off to install.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							563.59025	MIRROR ASSY	0	EA	1	48.27
24	S04	09	Repair Mirror Took bottom mirror off of 80081 in bone pile to replace.	1	0	0.00						
6	PM	COD	Check Codes W/Computer checked codes, nothing needs to be done	1	0	0.00						
24	TC	IM	Isaac Mounts	1	2	100.00						
						Labor Total:						100.00
											Parts Total:	48.27

Invoice Total: 148.27

Invoice WI037380	Inv. Date 1/12/24	Currency USD
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RO # WO039021	RO Date 1/11/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			wipers wont move with switch Found that gears are grinding in motor, common if wipers are ran with ice buildup on windshield. Wiper motor is failing and replacement is recommended.				31-15	WIPER BLADES	0	EA	2	6.72
							R23-1040	MOTOR ASSY	0	EA	1	242.71
3	S02	01	R+R Wiper Motor	1	0	0.00	W603	WASHER NOZZLE	0	EA	1	11.59
3	S02	02	R+R Wiper Blades	1	0	0.00						
3	S02	09	R+R Washer Nozzle	1	0	0.00						
			R+R Right wiper spray nozzle. Hose for WW Fluid had a hole also, cut and re-attached.									
24	TC	IM	Isaac Mounts	1	2.54	127.00						
						Labor Total:						261.02
											Parts Total:	

Invoice Total: 388.02

Invoice WI037397	Inv. Date 1/12/24	Currency USD
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RO # WO038993	RO Date 1/8/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S11	01	RR Fuel Filters	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose	1	0	0.00	PF9929JAB	Fuel Filter	0	EA	1	24.20
			cooler inop? Plug failing									
24	050	000	Cooler Plug Repair	1	0	0.00						
			Repaired the plug for the cooler.									
24	TC	RG	Ryan Gakeler	1	0.93	46.50						
						Labor Total:						24.20
											Parts Total:	

Invoice Total: 70.70

Invoice WI037423	Inv. Date 1/19/24	Currency USD
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RO # WO039059	RO Date 1/15/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose cab blower motor	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S07	07	R+R Blower Motor	1	0	0.00	SR2000023	BLOWER WHEEL	0	EA	1	18.98
24	TC	RG	Ryan Gakeler	1	1.77	88.50	SR2000027	BLOWER MOTOR	0	EA	1	135.68
						Labor Total:						154.66
											Parts Total:	

Invoice Total: 243.16

Invoice WI037435	Inv. Date 1/19/24	Currency USD
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RO # WO039125	RO Date 1/19/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose Air duct under hood fell off (part in left side box) Used zip ties to attach fresh air intake	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose Coolant leak Water pump is leaking	1	0	0.00	2042162PE	WATER PUMP 2015 NEWER	0	EA	1	610.99
3	S01	22	R+R Water Pump	1	0	0.00						
24	TC	RG	Ryan Gakeler	1	2.59	129.50						
						Labor Total:						129.50
											Parts Total:	610.99

Invoice Total: 740.49

Invoice WI037512	Inv. Date 1/25/24	Currency USD
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RO # WO039135	RO Date 1/22/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose air leak - no air leaks found.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose left headlight loose - used scrap strap pieces and self tappers to right light back in place.	1	0	0.00	69160	TEK SCREW 12X1	0	EA	4	0.46
							69164	12 X 1-1/2 TEK SCREW, HEX HEAD	0	EA	4	0.58
24	TC	IM	Isaac Mounts	1	1	50.00						
						Labor Total:						50.00
											Parts Total:	1.04

Invoice Total: 51.04

Invoice WI037583	Inv. Date 2/2/24	Currency USD
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RO # WO039312	RO Date 2/2/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							CC36077FLG	COOLANT-E/G	0	GAL	1	9.21
						Labor Total:						0.00
											Parts Total:	9.21

Invoice Total: 9.21

Invoice WI037620	Inv. Date 2/2/24	Currency USD
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RO # WO039219	RO Date 1/29/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			cant see very good from headlights				564.59050KC	HEADLIGHT ASSY RH	0	EA	1	311.17
3	S15	13	RR Head Light Assm.	1	0	0.00	564.59049KC	LH Headlamp Assy	0	EA	1	317.38
24	TC	AC	Austin Colton	1	1.75	87.50						
						Labor Total:					Parts Total:	628.55

Invoice Total: 716.05

Invoice WI037786	Inv. Date 2/20/24	Currency USD
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RO # WO039524	RO Date 2/20/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							SPRAY	5TH WHEEL SPRAY GREASE	0	EA	1	9.25
							ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	1	18.34
						Labor Total:					Parts Total:	27.59

Invoice Total: 27.59

Invoice WI038160	Inv. Date 3/15/24	Currency USD
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RO # WO039803	RO Date 3/13/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Air bags will not raise - no air being supplied to the leveling valve. Found restriction in air dryer so that needs replaced. going to plumb the air bag leveling vavle into the air tank.				4709E223MT	EATON 2 NEW	0	EA	1	80.82
							76105	5/16" X 1.5"	0	EA	8	2.08
24	050	000	Plumb Level Valve	1	0	0.00	91223	AIR BRAKE FITTING	0	EA	1	7.53
24	050	000	Cut Out/Replace Catwalk Brackets	1	0	0.00	3270-0610-	3/8" NYLON AIR TUBING	0	FT	2	1.30
			had to do this to access the air dryer.				40150	1/4" NUT	0	EA	4	0.22
3	S10	02	RR 1 Brake	1	0	0.00	16610	1/4 X 2 1/2	0	EA	4	0.89
			right hand rear				98774	AIR BRAKE FITTIN G3/8"X1/4"	0	EA	1	14.11
6	S06	01	Diagnose	1	0	0.00						
			trailer lights and tail lights inop - needs chassis node. RE-WORK Detected. This job was last done on Unit: 612 on Work Order WO039848. Trigger on day: -5 of given re-work tolerance: 1 day(s).									
6	S06	01	Diagnose	1	0	0.00						
			air leak - RF air bag leaking after being parked. RE-WORK Detected. This job was last done on Unit: 612 on Work Order WO039848. Trigger on day: -5 of given re-work tolerance: 1 day(s).									
24	TC	AC	Austin Colton	1	2.78	139.00						
24	TC	IM	Isaac Mounts	1	1	50.00						
24	TC	RG	Ryan Gakeler	1	0.55	27.50						
						Labor Total:						216.50
										Parts Total:		106.95

Invoice Total: 323.45

Invoice WI038186	Inv. Date 3/18/24	Currency USD
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RO # WO039848	RO Date 3/18/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			light issue - spent 2 hours trouble shooting why park lamp fuse and relay had no power. fuse panel was missing fuse. replaced and all works.				10W30	ROTELLA T4 10W30	0	GAL	11	149.38
90	PM	A	Service (Change Oil, Oil Sample, Run PM C AND B) / DOT	1	0	0.00	B5088	Coolant Filter	0	EA	1	36.32
							CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	41.49
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, NO Regen)	1	0	0.00	PF9929JAB	Fuel Filter	0	EA	1	24.20
							Q186425	POWER STEERING CLAMP	0	EA	1	17.46
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	172370	HOSE CLAMP	0	EA	1	5.20
8	PM	OH	Overhead PACCAR	1	0	0.00	AC1001MT	AIR DRYER CARTRIDGE IS/SP	0	EA	1	19.16
90	PM	AD	Air Dryer Cartridge	1	0	0.00	PF46106	Fuel Filter (2164463PE)	0	EA	1	57.19
6	PM	BAT	Load Test Batteries	1	0	0.00	ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	9.17
			batteries good.				LF16233FLG	660 Oil Filter	0	EA	1	29.58
3	PM	PS	R+R Power Steering Filter	1	0	0.00	PT9354MPGja	FILTER	0	EA	1	10.83
3	S16	15	RR Fuse	1	0	0.00						
			repalced with used fuse.									
24	TC	AC	Austin Colton	1	2	100.00						
24	TC	RF	Rocky Florentin	1	7.57	378.50						
						Labor Total:						478.50
											Parts Total:	399.98

Invoice Total: 878.48

Invoice WI038305	Inv. Date 3/29/24	Currency USD
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RO # WO039943	RO Date 3/26/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose Air Leak	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			RF airbag leaking NCN - didn't find my air leaks , sprayed all air bags down and could not identify where the leak was. Finally found leak at the right front air bag.				42314	1/2" LOCK NUT	0	EA	1	0.37
							76015	1/2 FLAT WASHER	0	EA	1	0.32
3	S09	08	R+R Air Bag	1	0	0.00	76013	3/8 FLAT WASHER	0	EA	2	0.27
			R+R right front drive air bag				16649	3/8 X 1 1/4 BOLT	0	EA	1	0.25
24	TC	RF	Rocky Florentin	1	1.36	68.00	27-01746	AIR BAG STUD	0	EA	4	40.52
							90324	1/2 X 3/8 BRASS BUSHING	0	EA	1	1.49
							90321	PIPE BUSHING 3/8X1/4	0	EA	1	0.90
						Labor Total:						68.00
											Parts Total:	44.12

Invoice Total: 112.12

Invoice WI038494	Inv. Date 4/19/24	Currency USD
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RO # WO040144	RO Date 4/15/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
cb needs worked on Found no issue with CB. Talked to Isaac across the lot in truck 2000. all worked.												
24	TC	AC	Austin Colton	1	0.5	25.00						
						Labor Total:					25.00	
											Parts Total:	0.00
											Invoice Total:	25.00

Invoice WI038641	Inv. Date 4/29/24	Currency USD
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RO # WO040323	RO Date 4/29/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							29LX	CB COBRA 29 LX	0	EA	1	151.41
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	2	0.40
							GREASE	COUNTRY TUFF	0	EA	1	2.99
							CC36077FLG	COOLANT-E/G	0	GAL	2	18.42
							10W30	ROTELLA T4 10W30	0	GAL	1	28.99
						Labor Total:					0.00	
											Parts Total:	202.21
											Invoice Total:	202.21

Invoice WI038803	Inv. Date 5/15/24	Currency USD
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RO # WO040499	RO Date 5/13/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S07	16	Diag A/C	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
Found a hole in the line.												
3	S07	09	R+R AC Hose	1	0	0.00	F50-1495-	HARDLINE	0	EA	1	269.52
							R134A	FREON-R134A-30# BOTTLE	0	LB	0.2	2.02
1	S07	05	Evac & charge	1	0	0.00						
Had to pull freon out of outside tank to put in inner tank to charge.												
24	TC	RF	Rocky Florentin	1	3.04	152.00						
						Labor Total:					152.00	
											Parts Total:	271.54
											Invoice Total:	423.54

Invoice WI039084	Inv. Date 6/12/24	Currency USD
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RO # WO040779	RO Date 6/7/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S08	06	Replace Fuel Cap	1	0.16	8.00	SHOP	SHOP SUPPLIES		EA	1	0.00
needs a new R side fuel cap, keeps coming off on its own Used fuel cap from 2000 Used 612 on 2000												
						Labor Total:					Parts Total:	0.00
											Invoice Total:	8.00

Invoice WI039101	Inv. Date 6/12/24	Currency USD
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RO # WO040725	RO Date 6/6/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	053	011	Shop Supplies	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							8124MT	Fuel Cap	0	EA	1	40.22
							SM688L22	TABLET MOUNT	0	EA	1	32.75
						Labor Total:					Parts Total:	72.97
											Invoice Total:	72.97

Invoice WI039519	Inv. Date 7/16/24	Currency USD
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RO # WO041199	RO Date 7/15/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Check bolts	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
at uni pump, driver installed on road												
6	PM	COD	Check Codes W/Computer	1	0	0.00						
cleared codes from pump replacement reset common rail release valve												
24	TC	AC	Austin Colton	1	1.33	66.50						
						Labor Total:					Parts Total:	0.00
											Invoice Total:	66.50

Invoice WI039584	Inv. Date 7/22/24	Currency USD
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RO # WO041256	RO Date 7/22/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose Air bag leaking	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							48100225	Leveling Valve Rod Kit	0	EA	1	19.43
3	S09	08	RR Air Bag LR	1	0	0.00	76172	3/8 LOCK WAHSER	0	EA	2	0.09
3	S09	09	RR Level Valve	1	0	0.00	16648	3/8 X 1" BOLT	0	EA	2	0.43
24	TC	AC	Austin Colton	1	2.46	123.00	76011	1/4" WASHER	0	EA	2	0.13
							76015	1/2 FLAT WASHER	0	EA	1	0.32
							76170	1/4" LOCK WASHER	0	EA	2	0.05
							42306	1/4 LOCK NUT	0	EA	2	0.22
							42314	1/2" LOCK NUT	0	EA	1	0.45
							AS88640	Spring - Air	0	EA	1	191.60
							27-01746	AIR BAG STUD	0	EA	1	10.28
						Labor Total:					123.00	
									Parts Total:			223.00

Invoice Total: 346.00

Invoice WI039946	Inv. Date 8/21/24	Currency USD
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RO # WO041620	RO Date 8/21/24
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Unit # 612

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S17	07	Check Tires RO Flat Aired, soaped, no leaks, no nails.	1	0.25	12.50	SHOP	SHOP SUPPLIES		EA	1	0.00
						Labor Total:					12.50	
									Parts Total:			0.00

Invoice Total: 12.50

Customer Total: 93,061.36