

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 WI016373	Inv. Date 8/16/19	Currency USD
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RO # WO017048	RO Date 8/16/19
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	016	014	LR AIR BAG	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	TC	17	Terry Naab	1	0.53	26.50	AS88640MT	AIR BAG	0	EA	1	184.09
							27-01746	AIR BAG STUD	0	EA	1	9.49
							42314	1/2" LOCK NUT	0	EA	1	0.23
							76015	1/2 FLAT WASHER	0	EA	1	0.18
							16649	3/8 X 1 1/4 BOLT	0	EA	2	0.36
							76013	3/8 FLAT WASHER	0	EA	2	0.16
							76172	3/8 LOCK WAHSER	0	EA	2	0.08
						Labor Total:						26.50
											Parts Total:	194.59

Invoice Total: 221.09

Invoice WI016995	Inv. Date 10/1/19	Currency USD
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RO # WO017807	RO Date 9/30/19
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	TC	11	Robert Schmidt	1	1.2	60.00	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	11-5400DSP	COILED AIR LINE	0	EA	0.5	49.25
							12-006DSP	GLADHAND-SERVICE STR #8 (1/2-14NPT) BLUE	0	EA	1	4.82
24	361	011	Replace both coiled air lines	1	0	0.00						
						Labor Total:						60.00
											Parts Total:	54.07

Invoice Total: 114.07

Invoice WI017320	Inv. Date 10/24/19	Currency USD
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RO # WO018109	RO Date 10/21/19
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
24	PM	PS	R+R Power Steering Filter	1	0	0.00	2164463PE	FUEL FILTER (PF46106) Old	0	EA	1	45.27	
24	PM	B	Service(Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.52	
24	D	D	check eng. light on with a wrench	1	0	0.00	PT9354MPGja	FILTER	0	EA	1	7.08	
24	TC	RF	Rocky Florintine	1	2.95	147.50	81532	194 BULB	0	EA	1	0.11	
							ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	6.97	
							K37-1012	FUEL FILTER T660	0	EA	1	34.18	
							1922496PE	FILTER (CS41044)	0	EA	1	36.97	
							1948921PE	OIL FILTER	0	EA	1	34.97	
							5W30 SYN	ENGINE OIL	0	GAL	2	72.56	
Labor Total:						147.50						Parts Total:	238.63
											CONVI	15.45	
											Invoice Total:	401.58	

Invoice WI017370	Inv. Date 10/29/19	Currency USD
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RO # WO018190	RO Date 10/28/19
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	TIR	BAL	Balance steer tires	1	0.75	37.50	SHOP	SHOP SUPPLIES		EA	1	0.00	
							MW1285	STEER AXLE CHROME HUB CAP	0	EA	1	7.35	
Labor Total:						37.50						Parts Total:	7.35
											CONVI	1.79	
											Invoice Total:	46.64	

Invoice WI017461	Inv. Date 11/5/19	Currency USD
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RO # WO018269	RO Date 11/4/19
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	PM	R	Rear End Service	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	5W30 SYN	ENGINE OIL	0	GAL	1	36.28	
							75W90	SYNTHETIC GEAR/REAR LUBE	0	QT	26	149.96	
24	WSH	OUT	WASH	1	0	0.00	TRANSMISSIO	Mobil Delvac Tran Fluid 50 weight	0	QT	26.5	161.78	
24	PM	T	Transmission Service	1	0	0.00	5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.52	
24	TC	17	Terry Naab	1	7.7	385.00	CC36077FLG	COOLANT-E/G	0	GA	1	6.85	
							HARD HAT	HARD HAT	0	EA	1	6.90	
						Labor Total:					385.00		
												Parts Total:	362.29
												CONVI	29.89
											Invoice Total:	777.18	

Invoice WI017578	Inv. Date 11/14/19	Currency USD
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RO # WO018407	RO Date 11/13/19
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	001	000	HEATER HOSE LEAKING	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	12-600DSP	GLAD HAND EXT	0	EA	1	18.83	
							D1030-3628	5/8" SILICONE HOSE	0	FT	1.5	8.16	
24	045	018	JAKE BRAKES ONLY WORK SOMETIMES	1	0	0.00	PATCH	TIRE PATCH	0	EA	1	1.43	
24	013	000	BLUE GLAD HAND EXTENDER	1	0	0.00	F50-6308MT	TOP RADIATOR HOSE	0	EA	1	57.41	
24	TIR	RPR	LFO DRIVE TIRE HAS SLOW LEAK	1	0	0.00							
24	TC	17	Terry Naab	1	3.6	180.00							
						Labor Total:					180.00		
												Parts Total:	85.83
												CONVI	10.63
											Invoice Total:	276.46	

Invoice WI018320	Inv. Date 1/14/20	Currency USD
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RO # WO019095	RO Date 1/14/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	361	000	AIR LEAK NEEDS REPAIRED	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
24	042	000	COOLANT LEAK NEEDS REPAIRED	1	0	0.00	72329	7/16-3/4 CLAMP	0	EA	1	0.67	
24	TIR	RR	INSPECT STEER TIRES	1	0	0.00	91230	1/4 X 1/8 90' BRASS PUSH FITTING	0	EA	1	4.57	
24	TC	15	John Hughes	1	2.25	112.50	CC36077FLG	COOLANT-E/G	0	GA	1	6.85	
						Labor Total:					112.50		
												Parts Total:	12.09
												CONVI	4.98
											Invoice Total:	129.57	

Invoice WI018924	Inv. Date 2/27/20	Currency USD
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RO # WO019510	RO Date 2/25/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	PM	AD	Air Dryer Cartridge	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	PM	OH	Overhead	1	0	0.00	10W30	ROTELLA T4 10W30	0	GAL	11	145.75
24	PM	B	Service(Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	1818631PE	DPF GASKET	0	EA	2	56.80
24	PM	E	R+R DPF Filter and Clean DEF Doser	1	0	0.00	2164463PE	FUEL FILTER (PF46106) Old	0	EA	1	46.27
24	PM	A	Service(Change Oil, Run PM C AND B)	1	0	0.00	AC1001MT	AIR DRYER CARTRIDGE IS/SP	0	EA	1	19.00
24	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	2	2.14
24	PM	DOT	Annual Dot Inspection	1	1	89.99	SA18122	SEAT HOUSING CONTROL 3-WAY VALVE	0	EA	1	51.60
24	023	000	Adjust Clutch	1	0	0.00	V88-1072	Coolant Pipe	0	EA	1	325.94
24	042	000	Replace Coolant Pipe	1	0	0.00	XLINELP225S	MICHELIN LP 22.5 STEER TIRES	0	EA	2	898.96
24	018	000	Replace LR Wheel Seal	1	0	0.00	03-01568	AXLE FLANGE GASKET ORDER	0	EA	1	3.30
24	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	1843659PE	COOLANT FILTER (B5088)	0	EA	1	41.96
24	PM	DRV	Inspect and/or Rotate Drive Tires	1	1	150.00	DPF CLEAN	CLEAN DPF	0	EA	1	312.00
24	017	000	Replace Steer Tires	1	2	80.00	K37-1012	FUEL FILTER T660	0	EA	1	34.18
24	ALN	3X	Three Axle align	1	1	325.00	TWS0013	WINDSHIEL WASHER FLUID -20	0	EA	1	2.32
24	002	027	Replace Seat Switches	1	0	0.00	1922496PE	FILTER (CS41044)	0	EA	1	36.97
24	TC	13	Rick Spitler	1	13.25	662.50	393-0173	TRUCK WHEEL SEAL	0	EA	1	37.80
24	TC	17	Terry Naab	1	1.5	75.00	4329681CUM	Def Doser Gasket	0	EA	1	32.66
24	TC	10	Layton Pleasant	1	2	100.00	KNOCKER	ALMOND KNOCKER	0	EA	1	43.72
							16131	5/16 X 2 1/2 BOLT	0	EA	1	0.24
							75W90	SYNTHETIC GEAR/REAR LUBE	0	QT	1	5.77
							LF16233FLG	660 Oil Filter	0	EA	1	22.87
							M84-6044-005	STRAP ASSY-DIESEL PARTICULAT	0	EA	1	28.92
							16654	3/8 X 2 1/2 BOLT	0	EA	1	0.27
							1844253PE	GASKET 5" STRAIGHT	0	EA	1	10.93
							40152	5/16 NUT	0	EA	1	0.05
							40154	3/8 NUT	0	EA	1	0.07

Labor Total: 1,482.49

Parts Total: 2,160.49

CONVI 145.72

Invoice Total: 3,788.70

Invoice WI018979	Inv. Date 3/2/20	Currency USD
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RO # WO019711	RO Date 2/29/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	050	000	INSTALL INVERTER	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
24	050	000	INSTALL REFRIGERATOR	1	0	0.00	FRIDGE	Fridge	0	EA	1	142.00	
24	PM	BAT	Load Test Batteries	1	0	0.00	PD3000	Inverter	0	EA	1	305.89	
24	PM	PS	R+R Power Steering Filter	1	0	0.00	PT9354MPGja	FILTER	0	EA	1	7.67	
24	TC	RF	Rocky Florintine	1	3.5	175.00	6006	1/0 RED BATTERY CABLE	0	FT	5.5	25.74	
							ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	6.97	
							6018	1/0 Black Battery Cable	0	FT	5.5	25.74	
							71862-1	COPPER BATTERY LUG	0	EA	4	3.12	
							916351-9	3/4 Black Heat Shrink	0	IN	6	0.42	
							914449-7	3/4" Red Heat Shrink	0	IN	6	0.42	
							10024M1D	GLAD HAND SEAL	0	EA	4	4.68	
						Labor Total:					175.00		
												Parts Total:	522.65
												CONVI	27.91
												Invoice Total:	725.56

Invoice WI019236	Inv. Date 3/23/20	Currency USD
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RO # WO020040	RO Date 3/23/20
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Unit # 80085

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	
						Labor Total:					0.00		
												Parts Total:	13.25
												CONVI	0.53
												Invoice Total:	13.78

Invoice WI019313	Inv. Date 3/27/20	Currency USD
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RO # WO020049	RO Date 3/26/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							2047593	PIPE FUEL	0	EA	2	276.40
24	036	007	Check Engine Light DIAGNOSE AND REPAIR ENGINE LIGHT ON	1	0	0.00	2143061PE	TENSIONER- SECONDARY FAN DRIV	0	EA	1	176.15
24	044	014	Replace #1 & #3 Injectors	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	1	1.07
24	PM	OH	Overhead	1	0	0.00	1972591PEX	INJECTOR 5265	0	EA	2	1,842.42
24	045	002	Replace Belt Tensioner	1	0	0.00	EXTENSION	BROOM EXTENSION HANDLE 919353-9	0	EA	1	46.61
24	D	D	Run Software Updates	1	0	0.00	1924761PE	VALVE GASKET	0	EA	1	76.87
24	S20	06	R&R Fan Hub With Used	1	0	0.00						
24	TC	AC	Austin Colten	1	6	300.00						
24	TC	17	Terry Naab	1	3	150.00						
						Labor Total:						450.00
										Parts Total:	2,419.52	
										CONVI	114.78	
										Invoice Total:	2,984.30	

Invoice WI019415	Inv. Date 4/3/20	Currency USD
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RO # WO020233	RO Date 4/3/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	071	024	TAKE DAMAGED SIDE SKIRT OFF	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 WI019620	Inv. Date 4/17/20	Currency USD
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RO # WO020421	RO Date 4/17/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S14	05	RR Carrier Bearing INSPECT CARRIER BEARING	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							210661-	CARRIER BEARING	0	EA	1	62.53
6	S06	01	Diagnose Air Leak CHECK BLUE AIR LINE	1	0	0.00	2AM8R128G	CAMERA	0	EA	1	100.00
6	S05	20	Camera Diagnose INSTALL NEW CAMERA	1	0	0.00						
24	S17	01	Tire Repair RRI FLAT	1	0	0.00						
24	TC	15	John Hughes	1	4.56	228.00						
						Labor Total:						228.00
										Parts Total:	162.53	
										CONVI	15.62	
										Invoice Total:	406.15	

Invoice WI019662	Inv. Date 4/21/20	Currency USD
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RO # WO020439	RO Date 4/18/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	PM	D	Egr Flush, Clean Sensors, Clean + Check Fuel Doser, R+R DEF Filter	1	3	150.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
ALSO REGENED - TRUCK WAS AT 44% IDLE TIME													
							1816833PE	GASKET	0	EA	1	14.23	
							5292265CUM	ISOLATER	0	EA	1	4.53	
							1907399PE	AIR INT GASKET	0	EA	1	15.54	
							0322364PE	COPPER RING	0	EA	4	3.48	
							1786103PE	WIDE GASKET	0	EA	2	26.14	
							1782988PE	GASKET	0	EA	2	25.36	
							2158132PE	FLANGE BOLT, M6 X 60	0	EA	2	26.76	
							UF101	UREA FILTER	0	EA	1	48.70	
							EGR CLEANER	EGR CLEANER	0	GA	3	67.39	
							2035973PE	GASKET-EXHAUST, EGR	0	EA	1	21.14	
						Labor Total:					150.00		
												Parts Total:	253.27
												CONVI	16.13
											Invoice Total:	419.40	

Invoice WI019932	Inv. Date 5/8/20	Currency USD
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RO # WO020703	RO Date 5/8/20
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Unit # 80085

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	
90	PM	B	Service(Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	2042162PE	WATER PUMP 2015 NEWER	0	EA	1	331.33	
3	S01	22	R+R Water Pump	1	0	0.00	81532	194 BULB	0	EA	1	0.11	
24	S04	06	Reattach Side Skirt	1	0	0.00	A18-1002	COLLAR LOCK	0	EA	1	13.39	
MAY NEED REPLACED													
3	S15	04	RR Marker Light	1	0	0.00	1843659PE	COOLANT FILTER (B5088)	0	EA	1	41.96	
24	TC	RF	Rocky Florintine	1	7.45	372.50	A13-1007	FAIRING BUSHING	0	EA	1	28.44	
							A33-1070-	Left Tank Fairing	0	EA	1	1,185.16	
							CC36077FLG	COOLANT-E/G	0	GA	8	54.80	
							A18-1004	DEF BEZEL ACCESS	0	EA	1	61.06	
							A20-1023	DEF BEZEL RETAINER	0	EA	1	56.66	
							HWC09007	Def Bezel Screws	0	EA	4	1.04	
						Labor Total:					372.50		
												Parts Total:	1,773.95
												CONVI	85.86
											Invoice Total:	2,232.31	

Invoice WI020061	Inv. Date 5/19/20	Currency USD
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RO # WO020836	RO Date 5/16/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
25	S11	09	Remove Fuel Tank Rotate Fuel Tank	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	044	001	Replace Fuel Tank Strap	1	0	0.00						
24	TC	17	Terry Naab	1	2.83	141.50						
						Labor Total:						0.00
											Parts Total:	0.00
											CONVI	5.66
											Invoice Total:	147.16

Invoice WI020637	Inv. Date 7/1/20	Currency USD
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RO # WO021397	RO Date 6/29/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	PM	AF	R+R Air Filter	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S07	16	Diag A/C	1	0	0.00	2219	7/8 CLAMP	0	EA	2	2.08
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00	3905161SFLG	Air Filter Gauge	0	EA	1	18.37
24	S04	10	Repair Fairing	1	0	0.00	HWC09007	Def Bezel Screws	0	EA	4	1.04
24	TC	15	John Hughes	1	2.44	122.00	A18-1004	DEF BEZEL ACCESS	0	EA	1	61.06
24	TC	17	Terry Naab	1	0.45	22.50	SR2000022	WATER VALVE '14	0	EA	1	117.48
							EA10660	A/C EXP VALVE	0	EA	1	21.56
							R134A	FREON-R134A-30# BOTTLE	0	LB	3.75	11.24
							CA5500JAB	AIR FILTER	0	EA	1	89.75
						Labor Total:						322.58
											Parts Total:	322.58
											CONVI	18.68
											Invoice Total:	485.76

Invoice WI020910	Inv. Date 7/17/20	Currency USD
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RO # WO021636	RO Date 7/14/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	036	007	DIAGNOSE ENG LIGHT	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00	1816833PE	GASKET	0	EA	1	14.23
24	S17	02	Mount / Dismount	1	2	80.00	81532	194 BULB	0	EA	2	0.22
			RFI AND LFI TIRES CHANGED				USEDLP225	USED LP 22.5 TIRES	0	EA	2	250.00
24	044	014	Replace Fuel Doser	1	0	0.00	5292265CUM	ISOLATER	0	EA	1	4.53
			USED DOSER OFF OF 1661									
3	S15	13	REPAIR LIGHTS	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	2	2.14
			REPLACE BURNT OUT BULBS				2158132PE	FLANGE BOLT, M6 X 60	0	EA	2	26.76
			RF HEADLIGHT MARKER				MW1103BK	DRIVE AXLE CHROME	0	EA	2	10.10
			RS HOOD BLINKER					CAP HUB				
24	TC	17	Terry Naab	1	0	0.00						
24	TC	AC	Austin Colten	1	2.7	135.00						
						Labor Total:						215.00
											Parts Total:	307.98
											CONVI	20.92
											Invoice Total:	543.90

Invoice WI021003	Inv. Date 7/24/20	Currency USD
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RO # WO021754	RO Date 7/24/20
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Unit # 80085

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
			BATTERIES WERE DEAD MONDAY HAD TO JUMP START				31G925CEXCH	BATTERY	0	EA	4	321.32
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00	Q79699FLG	POWER STEERING GASKET	0	EA	1	1.92
3	PM	PS	R+R Power Steering Filter	1	0	0.00	ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	3.77
3	S16	01	RR Battery *4	1	0	0.00	PT9354MPGja	FILTER	0	EA	1	7.67
6	S06	01	Check Engine Light On	1	0	0.00						
			CODES WERE BECAUSE OF DEAD BATTERIES									
24	TC	AC	Austin Colten	1	3.22	161.00						
						Labor Total:						161.00
											Parts Total:	334.68
											CONVI	19.83
											Invoice Total:	515.51

Invoice	WI021299	Inv. Date	8/17/20	Currency	USD									
RO #	WO022071	RO Date	8/17/20											
Unit # 80085														
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		
												Parts Total:	6.85	
												CONVI	0.27	
													Invoice Total:	7.12

Invoice	WI021470	Inv. Date	8/29/20	Currency	USD									
RO #	WO022195	RO Date	8/25/20											
Unit # 80085														
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.		
6	S06	01	Diagnose (Enter Issue) ENGINE LIGHT ON	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00		
			NOTE: AIR SHUT OFF VALVE ORDERED											
6	S06	01	Diagnose (Enter Issue) TRUCK WILL NOT IDLE UP	1	0	0.00								
			EVERYTHING WORKS AS SHOULD											
24	TC	AC	Austin Colten	1	0.6	30.00								
												Parts Total:	0.00	
												CONVI	1.20	
													Invoice Total:	31.20

Invoice	WI021565	Inv. Date	9/4/20	Currency	USD									
RO #	WO022253	RO Date	9/1/20											
Unit # 80085														
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.		
6	S07	16	Diag A/C A/C HOSE BAD	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00		
							1886075PE	AIR SHUT OFF VALVE	0	EA	1	54.75		
24	050	000	EGR AIR VALVE	1	0	0.00	31-15	WIPER BLADES	0	EA	2	7.84		
3	S02	02	R+R Wiper Blades	1	0	0.00	F50-1794-002	AC LINE	0	EA	1	176.88		
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GA	1	5.96		
24	001	001	A/C LINE NEEDS REPLACED	1	0	0.00	R134A	FREON-R134A-30# BOTTLE	0	LB	3.75	11.24		
1	S07	05	Evac & charge	1	0	0.00								
24	TC	15	John Hughes	1	5.26	263.00								
												Parts Total:	256.67	
												CONVI	20.79	
													Invoice Total:	540.46

Invoice	WI021699	Inv. Date	9/16/20	Currency	USD								
RO #	WO022474	RO Date	9/14/20										
Unit # 80085													
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	S17	02	Mount / Dismount LFO TIRE REPLACE LFO TIRE	1	1	40.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
							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	WI021859	Inv. Date	9/29/20	Currency	USD								
RO #	WO022526	RO Date	9/21/20										
Unit # 80085													
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	2106210PE	TURBO MOUNTING GASKET	0	EA	1	19.66	
							393-0173	TRUCK WHEEL SEAL	0	EA	1	38.46	
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	2	1.04	
6	S17	07	Check Tires INSPECT TIRES FOR WEAR OKAY PER KB	1	0	0.00	K37-1012	FUEL FILTER T660	0	EA	1	40.15	
							03-01568	AXLE FLANGE GASKET ORDER	0	EA	1	2.77	
24	043	002	Exhaust Manifold	1	0	0.00	2121080PE	Exhaust manifold	0	EA	1	1,253.22	
3	S14	02	RR Wheel Seal	1	0	0.00	SR2000059	FILTER FRESH	0	EA	1	8.09	
24	TC	AC	Austin Colten	1	3.25	162.50	1858035PE	RING-SEAL 15X24X1.5	0	EA	6	9.36	
24	TC	RF	Rocky Florintine	1	4.82	241.00	75W90	SYNTHETIC GEAR/REAR LUBE	0	QT	1	10.81	
							2138143PE	GASKET-EXHAUST MANIFOLD	0	EA	6	106.62	
							2135209PE	EXHAUST MANIFOLD BOLTS	0	EA	18	94.32	
							0331328PE	COPPER RING	0	EA	4	4.40	
							1895972PE	BOLT-FLANGE TURBOCHARGER	0	EA	4	124.80	
							1863266PE	Connecting Pipe Seal Egr	0	EA	2	65.38	
							2035973PE	GASKET-EXHAUST, EGR	0	EA	2	52.44	
							10W30	ROTELLA T4 10W30	0	GAL	11	145.75	
							1922496PE	FILTER (CS41044)	0	EA	1	45.84	
							LF16233FLG	660 Oil Filter	0	EA	1	22.87	
							PF46106	Fuel Filter (2164463PE)	0	EA	1	49.63	
Labor Total:						403.50						Parts Total:	2,095.61
											CONVI	99.96	
											Invoice Total:	2,599.07	

Invoice WI022112	Inv. Date 10/14/20	Currency USD
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RO # WO022853	RO Date 10/13/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	INSTALL NEW MUFFLER	1	1.5	75.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							EC50PLA	CLAMP-EXHAUST WB PREFORMED 5" ALMZ	0	EA	3	29.31
							500A1016	5" EXHAUST PIPE	0	FT	3	30.95
							14605	5" ID-ID EXHAUST CONNECTOR	0	EA	1	16.08
							562.U65092	Muffler	0	EA	1	180.35
						Labor Total:						75.00
											Parts Total:	256.69
											CONVI	13.27
											Invoice Total:	344.96

Invoice WI022120	Inv. Date 10/8/20	Currency USD
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RO # WO022774	RO Date 10/8/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	TURN OFF IDLE SHUTDOWN	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose (ENG LIGHT) ENGINE LIGHT	1	0	0.00	12621	FLAT WASHER M8 HARDENED	0	EA	6	0.52
			NOTE: SHOWING IT NEEDS FILTER HOUSING. DID NOT REPLACE, DELETED TRUCK				REPAIRED A2A	Repaired A2A	0	EA	1	125.00
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00	15154	M8-25MM BOLT	0	EA	3	0.54
							12572	NYLON INSERT LOCK NUT M8-1.25 GRADE 10.9 STEEL ZINC PLATED DIN 985	0	EA	3	0.37
3	S12	07	Delete Truck	1	0	0.00						
24	041	004	Test A2A	1	0	0.00						
24	041	004	Replace A2A	1	0	0.00	1786103PE	WIDE GASKET	0	EA	1	16.20
24	TC	15	John Hughes	1	7.26	363.00						
						Labor Total:						363.00
											Parts Total:	142.63
											CONVI	20.23
											Invoice Total:	525.86

Invoice WI022195	Inv. Date 10/20/20	Currency USD
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RO # WO022938	RO Date 10/20/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (FUEL LEAK)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			TRUCK HAS FUEL LEAK. NEEDS TO GO AS SOON AS REPAIRED				1889038PE	QUICK COUPLER L SIDE OF '14	0	EA	1	36.17
			NOTE: FOUND LEAK IN FUEL TANK.				89998	blow gun kit	0	EA	1	11.88
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00	A20-1023	DEF BEZEL RETAINER	0	EA	1	56.66
3	S06	14	R+R Air Fitting	1	0	0.00	USED FUEL	USED FUEL TANK	0	EA	1	400.00
25	S11	09	Remove Fuel Tank	1	0	0.00	A18-1004	DEF BEZEL ACCESS	0	EA	1	61.06
			TANK LEAKING, REPLACING WITH GOOD USED TANK				HWC09007	Def Bezel Screws	0	EA	4	1.04
24	050	000	DEF TANK	1	0	0.00						
			INSTALL NEW COVER OVER DEF FILLER NECK									
24	053	011	Shop Supplies	1	0	0.00						
24	TC	RF	Rocky Florintine	1	4.02	201.00						
			Labor Total:			201.00						
											Parts Total:	566.81
											CONVI	30.71
											Invoice Total:	798.52

Invoice WI022387	Inv. Date 11/4/20	Currency USD
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RO # WO023092	RO Date 11/2/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Replace LFI Tire	1	1	40.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							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 WI022551	Inv. Date 11/18/20	Currency USD
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RO # WO023285	RO Date 11/16/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Replace RFI Tire	1	1	40.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							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 WI022654	Inv. Date 11/24/20	Currency USD
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RO # WO023382	RO Date 11/24/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount INSTALL 8 NEW AMERISTEEL TIRES	1	8	320.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							AMERISTEELG	Ameristeel General D460 LP 22.5 Drive Tire	0	EA	8	2,980.96
3	S05	18	RR Seat	1	0	0.00						
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00	5902	GUARD-WHEEL	0	EA	1	4.72
6	PM	COD	Check Codes W/Computer	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	20	17.00
24	TC	25	Brandon Daniel	1	0.45	22.50						
24	TC	AC	Austin Colten	1	2.08	104.00						
						Labor Total:						446.50
											Parts Total:	3,002.68
											CONVI	137.97
											Invoice Total:	3,587.15

Invoice WI022802	Inv. Date 12/3/20	Currency USD
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RO # WO023550	RO Date 12/2/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	01	Tire Repair SLOW LEAK LFI TIRE	1	1	45.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							TR545D	VALVE STEM	0	EA	1	2.95
						Labor Total:						45.00
											Parts Total:	2.95
											CONVI	1.92
											Invoice Total:	49.87

Invoice WI022871	Inv. Date 12/8/20	Currency USD
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RO # WO023587	RO Date 12/7/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S05	18	INSTALL Seat INSTALL SEAT FROM BLACK 54	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							USED PART	Used Part	0	EA	1	500.00
24	S17	04	Re-Balance	1	2	60.00	SA23878.2NQ	ARM REST	0	EA	1	129.75
24	TC	17	Terry Naab	1	1.25	62.50						
						Labor Total:						122.50
											Parts Total:	629.75
											CONVI	30.09
											Invoice Total:	782.34

Invoice WI023073	Inv. Date 12/22/20	Currency USD
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RO # WO023811	RO Date 12/21/20
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S05	15	R+R Seat Air Bag	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			AIR BAG IS FINE. CHANGED HOSE AND FITTINGS THAT WERE LEAKING				98750	90° ELBOW AIR BRAKE FITTING 1/2"X3/8"	0	EA	1	11.53
6	C	K	Check Light / Tires /Air Pressure	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GAL	1	6.85
24	053	011	Shop Supplies	1	0	0.00	90660	A/B 1/4" UNION	0	EA	1	2.54
24	TC	17	Terry Naab	1	0.93	46.50	HE22051	1/4 BLACK AIR TUBING	0	FT	1.5	1.70
						Labor Total:					46.50	
											Parts Total:	22.62
											CONVI	2.76

Invoice Total: 71.88

Invoice WI023321	Inv. Date 1/8/21	Currency USD
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RO # WO024032	RO Date 1/8/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S05	05	DIAG. Seatbelt fastener	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			DRIVER SIDE SEAT BELT FASTENER				1/4	A2A Shim	0	EA	1	0.99
			REPLACED WITH ONE FROM WRECKED TRUCK				89998	blow gun kit	0	EA	1	11.88
6	S06	01	Diagnose (ENGINE LIGHTS)	1	0	0.00	791200	1/4 QUICK CONNECT FITTING	0	EA	1	5.13
			CHECK ENGINE AND STOP ENGINE LIGHTS ON									
			B SERVICE WILL FIX THIS									
6	S06	01	Diagnose Air Leak	1	0	0.00						
			AIR LINE TO BLOW GUN ON DRIVERS SIDE									
24	050	000	GLADHAND HOSES	1	0	0.00						
			LEAKING									
			RESEAL RED TRAILER LINE									
24	050	000	TV MOUNT	1	0	0.00						
			TV MOUNT IN SLEEPER									
24	050	000	A2A SHIMS	1	0	0.00						
3	S05	11	Repair Seat Air	1	0	0.00						
24	TC	AC	Austin Colten	1	2.21	110.50						
						Labor Total:					110.50	
											Parts Total:	18.00
											CONVI	5.14

Invoice Total: 133.64

Invoice WI023352	Inv. Date 1/12/21	Currency USD
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RO # WO024071	RO Date 1/11/21
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Unit # 80085

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	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	DW01139MT	GLASS-KW, 1PC CURVED WINDSHIELD	0	EA	1	51.67
3	S05	04	R+R Windshield	1	0	0.00	K37-1012	FUEL FILTER T660	0	EA	1	42.39
24	TC	15	John Hughes	1	3.05	152.50	31-15	WIPER BLADES	0	EA	2	7.84
						Labor Total:						242.49
											Parts Total:	101.90
											CONVI	13.78
											Invoice Total:	358.17

Invoice WI023414	Inv. Date 1/15/21	Currency USD
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RO # WO024176	RO Date 1/15/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	TV mount	1	0.5	25.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							76105	5/16" X 1.5"	0	EA	2	0.23
							16625	5/16X1 BOLT	0	EA	2	0.20
							76012	5/16 Flat Washer	0	EA	2	0.16
							42308	NUT	0	EA	2	0.13
						Labor Total:						25.00
											Parts Total:	0.72
											CONVI	1.03
											Invoice Total:	26.75

Invoice WI023511	Inv. Date 1/22/21	Currency USD
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RO # WO024205	RO Date 1/18/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S15	01	Diagnose	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							2102391PRX	Unit Pump	0	EA	2	1,211.60
3	S11	07	RR Fuel Pump Pac	1	0	0.00	1930520PE	PIPE INJECTION PIPE	0	EA	2	227.18
24	TC	AC	Austin Colten	1	4.31	215.50	791200	1/4 QUICK CONNECT FITTING	0	EA	1	5.13
						Labor Total:						215.50
											Parts Total:	1,443.91
											CONVI	66.38
											Invoice Total:	1,725.79

Invoice WI023512	Inv. Date 1/22/21	Currency USD
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RO # WO024192	RO Date 1/18/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	PM	COD	Check Codes W/Computer FUEL PUMP	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							2234864PE	TENSIONER	0	EA	1	226.23
3	S20	11	RR Belt Tensioner	1	0	0.00	AM1771	MITS ALTERNATOR	0	EA	1	269.95
3	S16	02	RR Alternator	1	0	0.00						
24	TC	15	John Hughes	1	2.83	141.50						
						Labor Total:						141.50
											Parts Total:	496.18
											CONVI	25.51
											Invoice Total:	663.19

Invoice WI023620	Inv. Date 1/29/21	Currency USD
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RO # WO024278	RO Date 1/25/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S05	20	Camera Diagnose INOP IGNITION FUSE WAS MOVED TO EMPTY/SPARE SLOT	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							10024M1D	GLAD HAND SEAL	0	EA	1	1.08
24	053	011	Shop Supplies	1	0	0.00						
3	S06	14	Remove Leaking Air Fitting	1	0	0.00						
24	TC	AC	Austin Colten	1	1.74	87.00						
						Labor Total:						87.00
											Parts Total:	1.08
											CONVI	3.52
											Invoice Total:	91.60

Invoice WI023949	Inv. Date 2/19/21	Currency USD
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RO # WO024629	RO Date 2/15/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S07	16	Diag Heat DEFROST	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							SR2000037	ACTUATOR- ELECTRONIC DOOR 12V	0	EA	1	114.58
3	S07	13	Replace Blend Door Actuator SOMETHING IS STILL WRONG - CANT GET VENTS OMN DASH TO WORK BUT SENDING FOR NOW PER KB	1	0	0.00						
24	TC	AC	Austin Colten	1	2.03	101.50						
						Labor Total:						101.50
											Parts Total:	114.58
											CONVI	8.64
											Invoice Total:	224.72

Invoice WI024316	Inv. Date 3/19/21	Currency USD
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RO # WO024999	RO Date 3/15/21
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Unit # 80085

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	
90	PM	AD	Air Dryer Cartridge	1	0	0.00	10024M1D	GLAD HAND SEAL	0	EA	2	2.16	
6	PM	BAT	Load Test Batteries	1	0	0.00	4709E223MT	EATON 2 NEW	0	EA	4	216.00	
8	PM	OH	Overhead PACCAR	1	0	0.00	5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.55	
90	PM	A	Service(Change Oil, Run PM C AND B)	1	0	0.00	K37-1012	FUEL FILTER T660	0	EA	1	40.66	
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	DB1657B	DRUM-BRAKE 16.5 BAL TRB (DRUMVRB20)	0	EA	4	330.00	
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	TWS0013	WINDSHIEL WASHER FLUID -20	0	EA	1	1.34	
3	S10	04	RR 4 Brakes	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	14	13.72	
24	S06	04	Replace Glad Hand Rubbers	1	0	0.00	10W30	ROTELLA T4 10W30	0	GAL	11	143.35	
24	050	000	TIGHTEN LUG NUT COVERS	1	0	0.00	1843659PE	COOLANT FILTER (B5088)	0	EA	1	52.69	
24	TC	25	Brandon Daniel	1	0.25	12.50	1922496PE	FILTER (CS41044)	0	EA	1	43.97	
24	TC	15	John Hughes	1	0.5	25.00	AC1001MT	AIR DRYER CARTRIDGE IS/SP	0	EA	1	18.02	
24	TC	RF	Rocky Florintine	1	12.08	604.00	LF16233FLG	660 Oil Filter	0	EA	1	19.99	
							PF46106	Fuel Filter (2164463PE)	0	EA	1	49.63	
						Labor Total:					641.50		
												Parts Total:	932.08
												CONVI	62.94
											Invoice Total:	1,636.52	

Invoice WI024953	Inv. Date 4/16/21	Currency USD
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RO # WO025667	RO Date 4/14/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
6	S17	07	Check Tires	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
			CK BOTH STEERS AND REPLACE AS NEEDED				USEDLP225	USED LP 22.5 TIRES	0	EA	1	100.00	
6	S17	03	Balance Mount	1	1	70.00							
24	TC	25	Brandon Daniel	1	0.25	12.50							
						Labor Total:					82.50		
												Parts Total:	100.00
												CONVI	7.30
											Invoice Total:	189.80	

Invoice WI025741	Inv. Date 6/4/21	Currency USD
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RO # WO026445	RO Date 6/1/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S09	07	R+R Rear Shock RIGHT SIDE	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							65528M0R	DRIVE SHOCK	0	EA	2	134.44
3	S05	17	R+R Mirror Switch	1	0	0.00	P27-1070	WINDOW SWITCH '14	0	EA	1	55.50
3	S05	10	R+R Window Switch	1	0	0.00	P27-1181-001	MIRROR SWITCH	0	EA	1	181.34
24	TC	AC	Austin Colten	1	1.29	64.50						
						Labor Total:						64.50
										Parts Total:	371.28	
										CONVI	17.43	
										Invoice Total:	453.21	

Invoice WI025770	Inv. Date 6/7/21	Currency USD
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RO # WO026531	RO Date 6/7/21
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Unit # 80085

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	25	Brandon Daniel	1	0	0.00						
						Labor Total:						0.00
										Parts Total:	0.00	
										Invoice Total:	0.00	

Invoice WI025856	Inv. Date 6/11/21	Currency USD
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RO # WO026528	RO Date 6/7/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	01	Tire Repair	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 WI025857	Inv. Date 6/11/21	Currency USD
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RO # WO026350	RO Date 6/9/21
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Unit # 80085

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	100.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							507162	Differential Breather Kit	0	EA	1	15.13
24	050	000	Install Mattress Use the mattress in bay A	1	0	0.00	HAMMER	HAMMER	0	EA	1	50.00
6	S06	01	Diagnose (Wipers) Wipers cut out on low and completely inop on high. All work fine.	1	0	0.00	MS42807S	MATTRESS	0	EA	1	156.80
							R134A	FREON-R134A-30# BOTTLE	0	LB	3.75	10.31
24	050	000	Install Ionizer	1	0	0.00	SM688L22	TABLET MOUNT	0	EA	1	13.00
1	S07	05	Evac & charge	1	0	0.00	SR2000029	COVER,HEATER ASSY	0	EA	1	123.06
3	S07	10	R+R Evaporator	1	0	0.00	88646	Vest	0	EA	1	6.53
24	S04	10	Straighten Left Wing	1	0	0.00	SR2000012	EVAPORATOR '05	0	EA	1	407.21
3	S04	17	RR 1/4 Fender	1	0	0.00	171045BC	TIRE GAUGE	0	EA	1	18.95
14	S05	24	Tablet Mount	1	0	0.00	10W30	ROTELLA T4 10W30	0	GAL	1	13.75
1	S14	01	Differential Breather Plug	1	0	0.00	ATC5A	ATO/ATC FUSE A 32 VDC VOLTAGE RATING, TAN	0	EA	1	0.06
6	S06	01	Repair Passenger Window	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	6	5.88
2	S05	29	AC Blow Out Dash	1	0	0.00	ATCM10A	MINI FUSE 10 AMP RED	0	EA	1	0.17
24	TC	AC	Austin Colten	1	6.22	311.00						
							16131	5/16 X 2 1/2 BOLT	0	EA	1	0.26
							40152	5/16 NUT	0	EA	1	0.04
							16654	3/8 X 2 1/2 BOLT	0	EA	1	0.30
							40154	3/8 NUT	0	EA	1	0.07
							ATC10A	10 AMP ATO FUSE	0	EA	1	0.06
							ATC30A	30 AMP FUSE	0	EA	1	0.06
							ATCM15A	MINI FUSE 15 AMP BLUE	0	EA	1	0.17
							924603	AIR FRESHENER	0	EA	1	1.29
							ATC15A	15A ATO FUSE	0	EA	1	0.06
							72193	MINI FUSE 5 AMP TAN	0	EA	1	0.17
							ATCM20A	20 AMP FUSE	0	EA	1	0.18
							MW1103BK	DRIVE AXLE CHROME CAP HUB	0	EA	1	5.22
							ATCM30A	MINI FUSE 30 AMP GREEN (72199)	0	EA	1	0.18
							ATC20A	20 AMP FUSE	0	EA	1	0.06

Labor Total: 411.00

Parts Total: 828.97

CONVI 49.60

Invoice Total: 1,289.57

Invoice WI026073	Inv. Date 6/25/21	Currency USD
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RO # WO026830	RO Date 6/25/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S10	07	RR Brake Chamber	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
1	S10	09	Adjust Brakes	1	0	0.00	SB3030PKLC	Piggyback Longstroke Kit	0	EA	2	113.70
24	TC	16	James Rockafeller	1	0.69	34.50						
24	TC	17	Terry Naab	1	0.69	34.50						
						Labor Total:					69.00	
											Parts Total:	113.70
											CONVI	7.31
											Invoice Total:	190.01

Invoice WI026717	Inv. Date 8/6/21	Currency USD
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RO # WO027494	RO Date 8/6/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (Power Steering Leak)	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Looks like pump might be leaking.									
							10W30	ROTELLA T4 10W30	0	GAL	2	30.30
3	S04	17	RR 1/4 Fender	1	0	0.00	128049	PINION NUT	0	EA	1	12.52
			The bar is rusting - diag then repair as needed. Right side rusting - not replacing per KB									
							15128	CLASS 10.9 HEX HEAD CAP SCREW M6- 1.00X60MM ZINC PLATED CARBON	0	EA	2	0.40
6	S06	01	Diagnose (Bunk/Cab AC Inop)	1	0	0.00						
			Could possibly use A2A									
3	S05	18	Diag. Fucked Up Seats	1	0	0.00	791200	1/4 QUICK CONNECT FITTING	0	EA	2	10.86
			Driver/passenger seat?? Driver seat controls leak air and doesn't stay aired up.									
							81532	194 BULB	0	EA	2	0.23
6	S06	01	Diagnose (Exhaust Leak In Bunk)	1	0	0.00	PF46082	Frame Fuel Filter	0	EA	1	32.00
			No exhaust leak - deleted truck.									
							12450	NUTS M6-1.00 CL10	0	EA	2	0.17
1	S14	01	Clutch Adjustment	1	0	0.00	127591DAN	SEAL-OIL	0	EA	1	26.34
6	S17	07	Check Tires	1	0	0.00	5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	2	1.10
			Steers									
			NCN per KB									
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	SA18122	SEAT HOUSING CONTROL 3-WAY VALVE	0	EA	1	51.60
3	PM	PS	R+R Power Steering Filter	1	0	0.00	250-70-18X	STRAP KIT	0	EA	1	14.91
3	PM	AF	R+R Air Filter	1	0	0.00	76103	1/4 X 1 1/2 FENDER WASHER	0	EA	4	0.40
3	S14	07	RR Power Divider Input Seal	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GAL	1	7.03
24	053	011	Shop Supplies	1	0	0.00	BROOM	Broom Rebuild Kit	0	EA	1	9.01
2	PM	A2A	Air 2 Air	1	0	0.00	211-2BULB	MINI BULB	0	EA	2	1.92
3	S05	11	Repair Seat Air	1	0	0.00	ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	5.57
3	S15	15	RR 194 Bulb	1	0	0.00	CA5500JAB	AIR FILTER	0	EA	1	95.45
			Passenger side headlight									
3	S04	13	Rebuild Catwalk Brackets	1	0	0.00	PT9354MPGja	FILTER	0	EA	1	8.00
24	TC	AC	Austin Colton	1	10.45	522.50						
						Labor Total:					522.50	
											Parts Total:	314.84
											CONVI	33.49
											Invoice Total:	870.83

Invoice WI027042	Inv. Date 8/27/21	Currency USD
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RO # WO027740	RO Date 8/23/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S17	03	Balance Mount	1	1	75.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	S08	05	Steering Column Bushing	1	0	0.00	CC36077FLG	COOLANT-E/G	0	GAL	1	7.03
17	S01	08	Add Antifreeze	1	0	0.00	R13-1014	Steering Column Bushing	0	EA	1	70.84
24	TC	16	James Rockefeller	1	0	0.00	XLINELP225S	MICHELIN LP 22.5 STEER TIRES	0	EA	1	531.47
24	TC	17	Terry Naab	1	1	50.00						
						Labor Total:						125.00
											Parts Total:	609.34
											CONVI	29.37
											Invoice Total:	763.71

Invoice WI027352	Inv. Date 9/17/21	Currency USD
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RO # WO028113	RO Date 9/17/21
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Unit # 80085

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
3	S16	11	Install Fan On Dash	1	0	0.00	HD10200	DASH MOUNTED FAN	0	EA	1	49.99
24	TC	IM	Isaac Mounts	1	2.83	141.50	71352-5	14 GA RED	0	FT	4	0.96
							SBCBA	BLUE BUTT CONECTOR	0	EA	2	0.65
							SBCYA	YELLOW SEALED BUTT CONNECTOR	0	EA	2	0.88
						Labor Total:						141.50
											Parts Total:	52.48
											CONVI	7.76
											Invoice Total:	201.74

Invoice WI027472	Inv. Date 9/24/21	Currency USD
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RO # WO028208	RO Date 9/23/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S01	10	Diagnose Coolant Leak	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S01	03	R+R heater hose	1	0	0.00	D1030-3628	5/8" SILICONE HOSE	0	FT	2	11.70
24	TC	DH	Dustin Hughes	1	1.81	90.50	72302	#12 HOSE CLAMP	0	EA	1	0.40
						Labor Total:						90.50
											Parts Total:	12.10
											CONVI	4.10
											Invoice Total:	106.70

Invoice	WI027753	Inv. Date	10/15/21	Currency	USD							
RO #	WO028449	RO Date	10/15/21									
Unit # 80085												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	RR Head	1	18.65	932.50	SHOP	SHOP SUPPLIES		EA	1	0.00
						Labor Total:						0.00
											CONVI	37.30
											Parts Total:	0.00
											Invoice Total:	969.80

Invoice	WI027858	Inv. Date	10/22/21	Currency	USD							
RO #	WO028560	RO Date	10/22/21									
Unit # 80085												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	Finish Head	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	1972591PEX	INJECTOR 5265	0	EA	1	1,136.80
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	1973417PE	Fuel Pipe	0	EA	1	29.14
							2144945PE	INJECTOR HARNESS	0	EA	1	182.96
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	31-15	WIPER BLADES	0	EA	2	7.84
3	S02	02	R+R Wiper Blades	1	0	0.00	BD31S71EXCH	TRP Battery	0	EA	4	362.00
6	S06	01	Diagnose (Ck Front End) Needs both shocks and spring shackle bushings	1	0	0.00	K37-1012	FUEL FILTER T660	0	EA	1	44.61
							2144944PE	INJECTOR HARNESS	0	EA	1	182.96
6	S06	01	Diagnose (Exhaust Leak)	1	0	0.00	D1029-2932	3/8 SILICONE HOSE	0	FT	1	6.92
6	S17	07	Check Rim RFI is cracked? NCN - looks to be a new rim	1	0	0.00	D42-1003	GASKET	0	EA	1	4.19
							10W30	ROTELLA T4 10W30	0	GAL	11	170.54
6	S06	01	Diagnose (Antifreeze Leak)	1	0	0.00	CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	27.55
3	S20	09	RR Injector	1	0	0.00	LF16233FLG	660 Oil Filter	0	EA	1	23.59
3	S16	01	RR Battery *4	1	0	0.00	PF46106	Fuel Filter (2164463PE)	0	EA	1	49.62
3	S20	16	RR Injector Harnesses	1	0	0.00						
24	045	007	Remove Cylinder Head	1	0	0.00						
6	S06	01	Diagnose Truck Won't Start Sending head off to Enquist because we can't find why it is popping through intake side and truck not starting still	1	0	0.00						
24	TC	DH	Dustin Hughes	1	23.59	1,179.50						
						Labor Total:						1,179.50
											Parts Total:	2,228.72
											CONVI	136.33
											Invoice Total:	3,544.55

Invoice	WI027968	Inv. Date	10/29/21	Currency	USD								
RO #	WO028649	RO Date	10/25/21										
Unit # 80085													
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	050	000	Remove Head Send to Enquist	1	1.23	61.50	SHOP	SHOP SUPPLIES		EA	1	0.00	
						Labor Total:	61.50					Parts Total:	0.00
											CONVI	2.46	
											Invoice Total:	63.96	

Invoice	WI028078	Inv. Date	11/5/21	Currency	USD								
RO #	WO028762	RO Date	11/5/21										
Unit # 80085													
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
24	050	000	Motor Temp. put motor back together, pull it then install 1661 motor	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
							2866636CUM	GASKET, AFM DE	0	EA	1	9.55	
24	045	007	Check Cylinder Head	1	1	356.40	308925-82	CLUTCH	0	EA	1	736.74	
3	S14	10	RR Clutch	1	0	0.00	2299009PE	CCV Filter Module	0	EA	1	747.56	
24	TC	DH	Dustin Hughes	1	28.55	1,427.50	6306LLUA1C3/	PILOT BEARING 05	0	EA	1	13.40	
							1857668PE	PUMP MANUEL	0	EA	1	40.86	
							4305294	GASKET-SHIFT LEVER HOUSING	0	EA	1	8.10	
							1899870PE	Isolator	0	EA	1	4.40	
							SB200	CLUTCH BRAKE	0	EA	1	44.60	
							1816833PE	GASKET	0	EA	1	17.52	
							LBR 70000	GRIND FLY WHEEL	0	EA	1	60.00	
							2234864PE	TENSIONER	0	EA	1	237.75	
							2143061PE	TENSIONER-SECONDARY FAN DRIV	0	EA	1	237.75	
							D84-1003-	BELT TRUCKS 345 AND NEWER	0	EA	1	74.66	
							D84-1003-	BELT-ENG, 8 RIB 2078M POLY	0	EA	1	54.90	
							05-16401	FRONT MOTOR MOUNTS 06 PETE	0	EA	2	58.76	
							FREIGHT	FREIGHT	0	EA	1	85.00	
							A85-2010-201	Left Rear Motor Mount	0	EA	1	411.31	
							A85-2010-	Right Rear Motor Mount	0	EA	1	411.31	
							8114-4	SEAL WASHER 25.1X17.2X1.3MM	0	EA	1	3.19	
							8112-4	A/C SEALING WASHER	0	EA	1	3.98	
							FG6282	# 8 STRAIGHT FITTING	0	EA	2	69.52	
							1786103PE	WIDE GASKET	0	EA	1	16.28	
							HE2923	# 8 HOSE strataflex	0	FT	2	8.00	
							011912	3/4" PS Hose	0	EA	3	10.33	
						Labor Total:	1,783.90					Parts Total:	3,365.47
											CONVI	205.97	
											Invoice Total:	5,355.34	

Invoice WI028128	Inv. Date 11/15/21	Currency USD
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RO # WO028988	RO Date 11/15/21
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Unit # 80085

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
							MW1285	STEER AXLE CHROME HUB CAP	0	EA	2	15.40
							MW1262BK	COVER-LUG NUT	0	EA	20	17.00
							Labor Total:					0.00
								Parts Total:				32.40
								CONVI				1.30
								Invoice Total:				33.70

Invoice WI028168	Inv. Date 11/12/21	Currency USD
RO # WO028849	RO Date 11/12/21	

Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	Install Motor	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose (AC Inop)	1	0	0.00	65159M0R	SHOCKS	0	EA	2	145.16
			Needs new condenser				B65-1008MT	FRONT THREADED PIN	0	EA	2	79.80
1	S04	01	Adj Hood	1	0	0.00	D1030-2650	BLUE SILICONE HOSE 2.5 IN	0	FT	1.5	33.09
6	S06	01	Diagnose (Ck Shocks and Spring Shackle Bushings)	1	0	0.00	HDH010057	CONDENSOR FOR '14 NEWER 660	0	EA	1	128.68
90	PM	DOT	Annual Dot Inspection	1	1	89.99	PL1011ATR	POLYLAST KW HOOD PIN	0	EA	1	22.45
3	S09	02	R+R Shackle Bushings	1	0	0.00	R134A	FREON-R134A-30# BOTTLE	0	LB	3.75	10.31
3	S09	01	R+R Front Shocks	1	0	0.00	750-8022	AC O-RING KIT	0	EA	1	2.43
1	S14	01	Clutch Adjustment	1	0	0.00	B65-6008	REAR THREADED PIN	0	EA	4	154.96
6	PM	COD	Check Codes W/Computer	1	1	100.00	HE5420	1" SILICONE HOSE	0	EA	2.5	15.50
3	S07	04	R+R Condenser	1	0	0.00	8112-4	A/C SEALING WASHER	0	EA	1	3.98
1	S07	05	Evac & charge	1	0	0.00	F50-6308MT	TOP RADIATOR HOSE	0	EA	1	31.28
24	TC	AC	Austin Colton	1	2	100.00	K241-570-283	U- BOLT FRONT	0	EA	4	184.72
24	TC	DH	Dustin Hughes	1	20	1,000.00	1858035PE	RING-SEAL 15X24X1.5	0	EA	2	2.98
24	TC	RF	Rocky Florentin	1	12.4	620.00	HWC00147	NUT HEX FOR UBOLTS	0	EA	8	48.08
							D1030-3628	5/8" SILICONE HOSE	0	FT	3	19.08
							HWC05722	WASHER ROUND	0	EA	8	12.64
							K068-5616-22-	Block Heater Cord	0	EA	1	277.29
							MTB178	FRONT BUSHINGS	0	EA	2	46.50
							72378	3" CONSTANT TORQUE CLAMP	0	EA	4	22.72
							B13-1000	THREADED SPRING SHACKLE BUSHING	0	EA	4	89.12
							72302	#12 HOSE CLAMP	0	EA	1	0.40
							FREIGHT	FREIGHT	0	EA	1	20.00
							72301	HOSE CLAMP 9/16-1 1/16	0	EA	2	0.79
							B9224-	A2A BOOT CLAMP	0	EA	1	7.58
							74382	HOSE CLAMP	0	EA	1	4.14
							91199	AIR BRAKE FITTING UNION PUSH TO CONNECT FITTING 5/32"	0	EA	4	33.56
							16672	7/16 X 1	0	EA	1	0.19
							76014	7/16 FLAT WASHER	0	EA	1	0.16
							K042-80	LOWER BOOT	0	EA	1	39.25
							69164	12 X 1-1/2 TEK SCREW, HEX HEAD	0	EA	8	0.77
						Labor Total:						1,909.99
											Parts Total:	1,437.61
											CONVI	133.90

Invoice Total: 3,481.50

Invoice WI028208	Inv. Date 11/17/21	Currency USD
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RO # WO029013	RO Date 11/17/21
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Unit # 80085

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
							APP01758A	PIN, SNAPPER (U-	0	EA	1	3.81
						Labor Total:						0.00
											Parts Total:	3.81
											CONVI	0.15
											Invoice Total:	3.96

Invoice WI028247	Inv. Date 11/19/21	Currency USD
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RO # WO028948	RO Date 11/15/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose Air Leak <small>Main air line between compressor and tanks is broke loose</small>	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							V50-6033-	Compressor Discharge Hose	0	EA	1	143.80
6	S06	01	Diagnose Blower Motor Inop <small>Positive wire was unplugged</small>	1	0	0.00						
3	S06	10	R+R Air Line Compressor to Drier	1	0	0.00						
24	TC	IM	Isaac Mounts	1	1.95	97.50						
						Labor Total:						97.50
											Parts Total:	143.80
											CONVI	9.65
											Invoice Total:	250.95

Invoice WI028529	Inv. Date 12/10/21	Currency USD
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RO # WO029316	RO Date 12/9/21
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose (Oil or PS leak) <small>No oil or PS leak - found fuel leak.</small>	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S11	01	Repair Fuel Leak <small>Blender screw loose.</small>	1	0	0.00						
24	WSH	TRK	Wash Engine Off	1	0	0.00						
24	TC	IM	Isaac Mounts	1	0.93	46.50						
						Labor Total:						46.50
											Parts Total:	0.00
											CONVI	1.86
											Invoice Total:	48.36

Invoice WI028760	Inv. Date 12/31/21	Currency USD
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RO # WO029563	RO Date 12/31/21
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Unit # 80085

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	31.30	
							CC36077FLG	COOLANT-E/G	0	GAL	2	12.22	
							Labor Total:					0.00	
											Parts Total:		43.52
											CONVI	1.74	
												Invoice Total:	45.26

Invoice WI029095	Inv. Date 1/27/22	Currency USD
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RO # WO029853	RO Date 1/25/22
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Unit # 80085

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	
			gauge inop and truck not getting hot - bad thermostats but dont have parts right now so ordering and blocking radiator for now										
6	S06	01	Put Cardboard In Front Of Radiator	1	0	0.00							
24	TC	IM	Isaac Mounts	1	1	50.00							
							Labor Total:					50.00	
											Parts Total:		0.00
											CONVI	2.00	
												Invoice Total:	52.00

Invoice WI029192	Inv. Date 2/4/22	Currency USD
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RO # WO029960	RO Date 2/4/22
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Unit # 80085

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	
			no lights on trailer - problem is withing truck. we have changed fuses already. The marker lights will come on as long as flashers are on										
3	S15	10	Repair Broken Wire	1	0	0.00	SBCBA	BLUE BUTT CONECTOR	0	EA	2	0.71	
24	TC	AC	Austin Colton	1	1.5	75.00							
							Labor Total:					75.00	
											Parts Total:		0.71
											CONVI	3.03	
												Invoice Total:	78.74

Invoice WI029253	Inv. Date 2/14/22	Currency USD
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RO # WO030070	RO Date 2/14/22
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Unit # 80085

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
							CC13300	BREAKER CIRCIUT	0	EA	2	13.74
							PE15850	Light Cable	0	EA	1	101.13
							CT05512	120 lb 12.25 Tie Cable	0	EA	4	1.24
							CB12650	RELAY (CB1265)	0	EA	1	7.36
							Labor Total:					0.00
								Parts Total:				123.47
										CONVI		4.94
								Invoice Total:				128.41

Invoice WI029459	Inv. Date 3/3/22	Currency USD
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RO # WO030256	RO Date 3/2/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	Peel Off IFTA Stickers	1	0.18	9.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							Labor Total:					9.00
								Parts Total:				0.00
										CONVI		0.36
								Invoice Total:				9.36

Invoice WI029594	Inv. Date 3/11/22	Currency USD
RO # WO030357	RO Date 3/11/22	

Unit # 80085

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	
			Powersteering leak - needs clamp and new ps cap				15476	M10 X 40MM BOLT	0	EA	1	0.36	
6	S06	01	Diagnose	1	0	0.00	16744	5/8 X 3" BOLT	0	EA	1	0.68	
			Coolant Leak - needs radiator				72301	HOSE CLAMP 9/16-1 1/16	0	EA	1	0.40	
24	050	000	RR Radiator Nut	1	0	0.00	D1030-2650	BLUE SILICONE HOSE 2.5 IN	0	FT	0.5	13.15	
3	S08	06	Replace Power Steering Cap	1	0	0.00	F50-1495-	HARDLINE	0	EA	1	178.05	
3	S01	05	R+R Radiator	1	0	0.00	12622	WASHER	0	EA	1	0.13	
3	S07	09	RR Hi psi AC Hose	1	0	0.00	42318	5/8" LOCK NUT	0	EA	1	0.51	
6	S06	01	Diagnose	1	0	0.00	ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	1	13.42	
			ww motor inop - plugged in and works just fine				KW70	T660 Radiator	0	EA	1	727.00	
24	TC	IM	Isaac Mounts	1	8.13	406.50	Q347367FLG	P/S CAP NO DIPSTICK	0	EA	1	10.57	
							T1673008MT	SURGE TANK 660	0	EA	1	239.34	
							72301	HOSE CLAMP 9/16-1 1/16	0	EA	1	0.40	
							71158	SEAL A CRIMP SEALED HEAT SHRINK RING TERMINAL YELLOW 12- 10 AWG STUD SIZE 8-10	0	EA	1	0.54	
							69159	12 X 3/4 TEK SCREW, HEX HEAD	0	EA	1	0.06	
Labor Total:						406.50						Parts Total:	1,184.61
												CONVI	63.64
											Invoice Total:	1,654.75	

Invoice WI029778	Inv. Date 3/31/22	Currency USD
RO # WO030533	RO Date 3/30/22	

Unit # 80085

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
							2124041PE	Thermostat	0	EA	1	56.28
6	PM	BAT	Load Test Batteries	1	0	0.00	31-15	WIPER BLADES	0	EA	2	7.84
8	PM	OH	Overhead PACCAR	1	0	0.00	646S-SL	BRACKET- MUDFLAP SPRING HANGER	0	EA	0.5	111.02
90	PM	AD	Air Dryer Cartridge	1	0	0.00	K022105MT	KIT-RETRO INTERNAL CHECK VALVE CARTRID	0	EA	1	44.12
6	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	MW1103BK	DRIVE AXLE CHROME CAP HUB	0	EA	2	11.64
6	S06	01	Diagnose air pop off - bad purge valve	1	0	0.00	PF46082	Frame Fuel Filter	0	EA	1	33.56
							USEDLP225	USED LP 22.5 TIRES	0	EA	1	100.00
24	050	000	Adj. Jakes	1	0	0.00	V50-6033-	Compressor Discharge Hose	0	EA	1	94.93
14	S21	02	Adj. 5th Wheel works just fine	1	0	0.00	2180879PE	Thermostat	0	EA	1	56.28
3	S02	02	R+R Wiper Blades	1	0	0.00	81532	194 BULB	0	EA	3	0.35
24	S04	10	Repair Hood broke on left side - NCN	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	22	19.36
							USED225RIMA	USED 22.5 ALUMINUM RIM	0	EA	1	125.00
6	S06	01	Diagnose popping in front end - checked everything out and all seems to be fine.	1	0	0.00	2136411PE	Thermostat Oring	0	EA	1	2.71
1	S14	01	Clutch Adjustment	1	0	0.00	5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.90
24	S21	01	Repair Catwalk on left side - pulled catwalk steps off wrecked truck to use.	1	0	0.00	1661278PE	THERMOSTAT SEAL RING	0	EA	2	24.62
							AC1001MT	AIR DRYER CARTRIDGE IS/SP	0	EA	1	17.85
3	S03	05	R+R Door Seal driver side	1	0	0.00	B5088	Coolant Filter	0	EA	1	33.35
24	S04	06	Reattach Side Skirt left side - dont have part right now - ordered	1	0	0.00						
24	S17	02	Mount / Dismount LRO tire and wheel bought on the road	1	1	45.00						
3	S05	16	RR Thermostats isaac said this needs done so see him with any questions	1	0	0.00						
3	S05	18	Swap Seats swap driver and pass. seat if you can and arm rest - driver says driver seat is wore out and the arm rest fell off	1	0	0.00						
6	S06	01	Diagnose cab blower inop - works fine	1	0	0.00						
6	S06	01	Diagnose cruise control inop - works just fine	1	0	0.00						
6	S17	07	Check Tires check steers for chunking out - replace as needed - NCN	1	0	0.00						
3	S06	10	R+R Air Line Compressor to Drier	1	0	0.00						
3	S06	09	R+R Purge Valve	1	0	0.00						
3	S21	09	RR Mudflap Hanger	1	0	0.00						
24	TC	25	Brandon Daniel	1	0	0.00						
24	TC	18	Kris McCallister	1	2.7	135.00						
24	TC	RF	Rocky Florentin	1	14.17	708.50						
						Labor Total:					888.50	
									Parts Total:		739.81	

CONVI 65.13

Invoice Total: 1,693.44

Invoice WI029857	Inv. Date 4/8/22	Currency USD
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RO # WO030663	RO Date 4/8/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
2	QC	QC	QUICK CLEAN	1	0.65	32.50	SHOP	SHOP SUPPLIES		EA	1	0.00
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.90
						Labor Total:					32.50	
											Parts Total:	0.90
											CONVI	1.34

Invoice Total: 34.74

Invoice WI030202	Inv. Date 5/10/22	Currency USD
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RO # WO031013	RO Date 5/10/22
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Unit # 80085

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
	LFI						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 WI030252	Inv. Date 5/13/22	Currency USD
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RO # WO031065	RO Date 5/13/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S04	16	CK Cab Air Bag	1	0.32	16.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			bags not going up - flipped valve back									
						Labor Total:					16.00	
											Parts Total:	0.00
											CONVI	0.64

Invoice Total: 16.64

Invoice WI030546	Inv. Date 6/10/22	Currency USD
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RO # WO031254	RO Date 5/31/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose air leak on AC compressor - bad compressor line.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose AC inop	1	0	0.00						
24	TC	RF	Rocky Florentin	1	1	50.00						
						Labor Total:						0.00
												2.00
												52.00

Invoice WI030567	Inv. Date 6/10/22	Currency USD
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RO # WO031335	RO Date 6/7/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
14	S01	02	RR Line to Compressor	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	300-4328	AC COMPRESSOR	0	EA	1	338.69
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, and Davie Regen)	1	0	0.00	4247-0410-	1/4" TUBING NYLON	0	FT	0.3	0.12
							F50-1681-001	AC Line	0	EA	1	179.81
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	PF46082	Frame Fuel Filter	0	EA	1	33.56
3	S07	01	R+R Compressor	1	0	0.00	8112-4	A/C SEALING WASHER	0	EA	1	3.98
3	S06	13	Repair Air Line	1	0	0.00	8114-4	SEAL WASHER 25.1X17.2X1.3MM	0	EA	1	3.19
24	TC	RF	Rocky Florentin	1	5.7	285.00	791200	1/4 QUICK CONNECT FITTING	0	EA	1	7.42
							10W30	ROTELLA T4 10W30	0	GAL	11	172.92
							CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	28.65
							LF16233FLG	660 Oil Filter	0	EA	1	21.80
							PF46106	Fuel Filter (2164463PE)	0	EA	1	54.56
						Labor Total:						844.70
												45.19
												1,174.89

Invoice WI030639	Inv. Date 6/17/22	Currency USD
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RO # WO031422	RO Date 6/15/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose No air flow from dash vents	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							ARMREST	used arm rest	0	EA	1	50.00
6	S06	01	Diagnose Oil pressure is at 100 - NCN	1	0	0.00						
6	S06	01	Diagnose Coolant temp. is at 0 - NCN	1	0	0.00						
3	S05	18	RR Arm Rest Driver side, Used	1	0	0.00						
24	TC	AC	Austin Colton	1	2.75	137.50						
						Labor Total:						137.50
											Parts Total:	50.00
											CONVI	7.50
											Invoice Total:	195.00

Invoice WI030647	Inv. Date 6/17/22	Currency USD
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RO # WO031449	RO Date 6/17/22
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Unit # 80085

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	4.16
						Labor Total:						0.00
											Parts Total:	4.16
											CONVI	0.17
											Invoice Total:	4.33

Invoice WI030679	Inv. Date 6/24/22	Currency USD
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RO # WO031523	RO Date 6/24/22
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Unit # 80085

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
						Labor Total:						0.00
											Parts Total:	15.72
											CONVI	0.63
											Invoice Total:	16.35

Invoice WI031029	Inv. Date 7/22/22	Currency USD
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RO # WO031815	RO Date 7/19/22
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Unit # 80085

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
3	PM	PS	R+R Power Steering Filter	1	0	0.00	A20-1023	DEF BEZEL RETAINER	0	EA	1	72.09
24	S04	06	Reattach Side Skirt	1	0	0.00	A18-1004	DEF BEZEL ACCESS	0	EA	1	86.69
			left side				A33-1070-	Left Tank Fairing	0	EA	1	1,755.11
24	TC	RF	Rocky Florentin	1	4.15	207.50	A18-1002	COLLAR LOCK	0	EA	1	22.68
							A13-1007	FAIRING BUSHING	0	EA	1	40.82
							423-016	4X16 METRIC HHCS CL8.8	0	EA	4	1.06
							ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	6.71
							PT9354MPGja	FILTER	0	EA	1	9.36
						Labor Total:					207.50	
										Parts Total:	1,994.52	
										CONVI	88.08	
											Invoice Total:	2,290.10

Invoice WI031036	Inv. Date 7/22/22	Currency USD
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RO # WO031825	RO Date 7/20/22
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Unit # 80085

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
							600228S	PUMP-WINDSHEILD WASHER	0	EA	1	27.73
14	S05	23	Install ELD	1	0	0.00						
3	S02	04	Washer Pump	1	0	0.00						
2	QC	QC	QUICK CLEAN	1	0	0.00						
24	TC	23	Austin Daniel	1	1.26	63.00						
24	TC	25	Brandon Daniel	1	0.65	32.50						
24	TC	AC	Austin Colton	1	2	100.00						
						Labor Total:					195.50	
										Parts Total:	27.73	
										CONVI	8.93	
											Invoice Total:	232.16

Invoice WI031043	Inv. Date 7/22/22	Currency USD
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RO # WO031830	RO Date 7/21/22
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Unit # 80085

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
6	S06	01	Diagnose Seat Air Leak/ no leaks for seat air	1	0	0.00	72329	7/16-3/4 CLAMP	0	EA	2	1.66
							90681	1/4 X 1/4 BRASS FITTING	0	EA	1	2.31
6	S08	05	Repair Power Steering Hose PS Leak/ tried adding hose clamp, then found split in hose. replaced ps resevoure hose and clamps	1	0	0.00	SB200	CLUTCH BRAKE	0	EA	1	43.01
24	053	011	Shop Supplies	1	0	0.00	TIRE GAUGE	Tire Guage	0	EA	1	36.16
6	S06	01	Fix Seat Belt seat belt for passenger was locked up. aird seat up and unlocked seat belt/ pushed pass door seal back in place	1	0	0.00	011908	1/2" PS HOSE	0	EA	1	1.93
							4042214	BLUE BROOM HEAD	0	EA	1	22.33
							MS42807S	MATTRESS	0	EA	1	192.66
24	TC	DH	Dustin Hughes	1	1	50.00						
24	TC	IM	Isaac Mounts	1	1.75	87.50						
						Labor Total:						137.50
										Parts Total:	300.06	
										CONVI	17.50	
										Invoice Total:	455.06	

Invoice WI031080	Inv. Date 7/28/22	Currency USD
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RO # WO031913	RO Date 7/28/22
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Unit # 80085

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	1	3.58
						Labor Total:						0.00
										Parts Total:	3.58	
										CONVI	0.14	
										Invoice Total:	3.72	

Invoice WI031163	Inv. Date 8/2/22	Currency USD
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RO # WO031970	RO Date 8/2/22
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Unit # 80085

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	17.04
						Labor Total:						0.00
										Parts Total:	17.04	
										CONVI	0.68	
										Invoice Total:	17.72	

Invoice WI031251	Inv. Date 8/11/22	Currency USD
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RO # WO032031	RO Date 8/8/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S21	05	Refasten Bumper used bungee cord to hold bumper and headlight	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	TC	25	Brandon Daniel	1	0.25	12.50						
						Labor Total:						12.50
											Parts Total:	0.00
											CONVI	0.50
											Invoice Total:	13.00

Invoice WI031332	Inv. Date 8/17/22	Currency USD
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RO # WO032106	RO Date 8/15/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S21	03	Attach Bumper, Brackets, Headlight driver side/took bumper off of 5265 and took tags off to put on this truck. then used used headlight for left side but found both need replaced new.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							564-59050KC	HEADLAMP ASSY.	0	EA	1	217.11
							HE8716MT	A2A BOOT	0	EA	1	26.10
3	S15	13	RR Head Light Assm. *2	1	0	0.00	564-59049KC	HEADLAMP ASSY.	0	EA	1	311.17
24	050	000	RR Boot for A2A boot on right side for A2A was leaking bad, tried to tighten it but still leaked	1	0	0.00						
24	TC	RF	Rocky Florentin	1	3.25	162.50						
						Labor Total:						162.50
											Parts Total:	554.38
											CONVI	28.68
											Invoice Total:	745.56

Invoice WI031747	Inv. Date 9/20/22	Currency USD
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RO # WO032588	RO Date 9/19/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S04	17	RR 1/4 Fender had to cut old tube off and then used 1/2 of a passenger side fender	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							10001568	FENDER SET, 1400QTR (superseeds to 10001679)	0	EA	0.5	74.80
6	S05	12	Inspect Windshield cracked right up the middle	1	0	0.00						
24	TC	IM	Isaac Mounts	1	1.39	69.50						
						Labor Total:						69.50
											Parts Total:	74.80
											CONVI	5.77
											Invoice Total:	150.07

Invoice	WI031932	Inv. Date	10/5/22	Currency	USD							
RO #	WO032806	RO Date	10/5/22									
Unit # 80085												
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	7.16
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.61
							Labor Total:					0.00
											Parts Total:	7.77
											CONVI	0.31
											Invoice Total:	8.08

Invoice	WI032167	Inv. Date	10/19/22	Currency	USD							
RO #	WO032974	RO Date	10/17/22									
Unit # 80085												
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
							KNOCKER	ALMOND KNOCKER	0	EA	1	32.90
							Labor Total:					0.00
											Parts Total:	32.90
											CONVI	1.32
											Invoice Total:	34.22

Invoice	WI032218	Inv. Date	10/21/22	Currency	USD							
RO #	WO033025	RO Date	10/20/22									
Unit # 80085												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose side door wont open	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S03	04	R+R Side Box Door side door latch broken, disassembled door & latch, got latch from burned truck, reassembled 80085 door & latch, adjusted side door, verified works	1	0	0.00						
24	TC	26	Houston Bingham	1	0.88	44.00						
							Labor Total:					44.00
											Parts Total:	0.00
											CONVI	1.76
											Invoice Total:	45.76

Invoice WI032266	Inv. Date 10/26/22	Currency USD
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RO # WO033060	RO Date 10/24/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount *4 RRO/RR/LRO/LRI moved LRI to LFI	1	5	225.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							RM254	Roadmaster 295/75r225	0	EA	4	1,676.08
24	TC	KR	Kris Richards	1	0.25	12.50	MW1262BK	COVER-LUG NUT	0	EA	6	5.34
							MW1103BK	DRIVE AXLE CHROME CAP HUB	0	EA	1	5.94
						Labor Total:					237.50	
											Parts Total:	1,687.36
											CONVI	76.99

Invoice Total: 2,001.85

Invoice WI032289	Inv. Date 10/27/22	Currency USD
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RO # WO033127	RO Date 10/27/22
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Unit # 80085

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
							COUNTRY	TUBE GREASE	0	EA	2	4.82
							10W30	ROTELLA T4 10W30	0	GAL	1	15.72
						Labor Total:					0.00	
											Parts Total:	20.54
											CONVI	0.82

Invoice Total: 21.36

Invoice WI032319	Inv. Date 10/27/22	Currency USD
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RO # WO033121	RO Date 10/27/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose broken fitting in diff	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							90375	90° BRASS TALL STREET ELBOW 1/4" PIPE FITTING	0	EA	1	1.74
24	TC	DH	Dustin Hughes	1	0.5	25.00						
						Labor Total:					25.00	
											Parts Total:	1.74
											CONVI	1.07

Invoice Total: 27.81

Invoice	WI032433	Inv. Date	11/4/22	Currency	USD							
RO #	WO033207	RO Date	11/2/22									
Unit # 80085												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	QC	QC	QUICK CLEAN SCHUYLER DO THIS	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
90	PM	DOT	Annual Dot Inspection	1	1	89.99						
Labor Total:						89.99					Parts Total:	0.00
											CONVI	3.60
											Invoice Total:	93.59

Invoice	WI032452	Inv. Date	11/10/22	Currency	USD							
RO #	WO033283	RO Date	11/8/22									
Unit # 80085												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	Put DOT in Truck	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	S06	04	R+R Brake Line Fitting	1	0	0.00	90657	90657	0	EA	1	1.02
24	TC	26	Houston Bingham	1	0.5	25.00	90652	A/B SLEEVE	0	EA	1	0.46
							90741	A/B INCERT	0	EA	1	0.32
							90662	BRASS FITTING	0	EA	1	6.13
							3270-0810-	1/2" NYLON AIR BRAKE TUBING	0	FT	1	0.72
Labor Total:						25.00					Parts Total:	8.65
											CONVI	1.35
											Invoice Total:	35.00

Invoice	WI032712	Inv. Date	11/30/22	Currency	USD							
RO #	WO033553	RO Date	11/30/22									
Unit # 80085												
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	17.04
Labor Total:						0.00					Parts Total:	17.04
											CONVI	0.68
											Invoice Total:	17.72

Invoice WI032826	Inv. Date 12/9/22	Currency USD
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RO # WO033633	RO Date 12/7/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
14	S05	21	Camera Install write down serial#	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose make sure AC and heat works/works great	1	0	0.00	DW01139MT	GLASS-KW, 1PC CURVED WINDSHIELD	0	EA	1	88.73
							31-15	WIPER BLADES	0	EA	2	7.16
3	S05	04	R+R Windshield	1	0	0.00						
24	TC	RF	Rocky Florentin	1	2.17	108.50						
24	TC	IM	Isaac Mounts	1	1.35	67.50						
						Labor Total:						176.00
										Parts Total:	95.89	
										CONVI	10.88	
										Invoice Total:	282.77	

Invoice WI032934	Inv. Date 12/16/22	Currency USD
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RO # WO033743	RO Date 12/16/22
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Unit # 80085

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	89998	blow gun kit	0	EA	1	15.30
							MW1285	STEER AXLE CHROME HUB CAP	0	EA	1	8.63
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	PF46082	Frame Fuel Filter	0	EA	1	33.56
6	ND	RR	B, Door locks, sidebox locks, arm rest, idle smart, truck equipment	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	2	1.78
							RLB400LP225	Doublecoin LP22.5 Drive Tire	0	EA	4	1,630.08
3	PM	AF	R+R Air Filter	1	0	0.00	5902	GUARD-WHEEL	0	EA	1	4.09
90	PM	DOT	Annual Dot Inspection	1	1	89.99	10W30	ROTELLA T4 10W30	0	GAL	11	172.92
24	S17	02	Mount / Dismount x4 front axle w/ doublecoins	1	4	180.00	CA5500JAB	AIR FILTER	0	EA	1	111.99
24	050	000	RR Air Gun	1	0	0.00	CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	36.14
24	TC	KR	Kris Richards	1	0	0.00	LF16233FLG	660 Oil Filter	0	EA	1	27.50
24	TC	RF	Rocky Florentin	1	4.04	202.00	PF46106	Fuel Filter (2164463PE)	0	EA	1	57.19
						Labor Total:						471.99
										Parts Total:	2,099.18	
										CONVI	102.85	
										Invoice Total:	2,674.02	

Invoice WI033009	Inv. Date 12/23/22	Currency USD
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RO # WO033791	RO Date 12/20/22
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	Check Fluids	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			oil is a hair down from full line - NCN coolant is low needs pressure checked - NCN all other fluids NCN				10W30	ROTELLA T4 10W30	0	GAL	1	15.72
24	050	000	Secure Air Lines	1	0	0.00	TWS0013	WINDSHIEL WASHER FLUID -20	0	EA	1	3.05
			found spring in bone yard for air lines, air lines secured, tightened hose clamp				CC36077FLG	COOLANT-E/G	0	GAL	1	7.41
6	S01	07	Pressure Test	1	0	0.00						
			leak from bottom rad hose									
24	053	011	Shop Supplies	1	0	0.00						
24	TC	IM	Isaac Mounts	1	1.41	70.50						
			Labor Total:			70.50						
											Parts Total:	26.18
											CONVI	3.87
											Invoice Total:	100.55

Invoice WI033023	Inv. Date 12/23/22	Currency USD
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RO # WO033753	RO Date 12/19/22
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Unit # 80085

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
			bags wont drop/bags drop now NCN				16606	1/4 X 1 1/2 BOLT	0	EA	1	0.15
3	S09	09	Weld Bolt	1	0	0.00	65528M0R	DRIVE SHOCK	0	EA	1	82.65
			for leveling valve rod				90679	1/4 X 1/4 X 1/4 BRASS TEE	0	EA	1	6.04
3	S09	07	R+R Shock	1	0	0.00	BEARCAT880	CB Radio	0	EA	1	163.08
			right front				42306	1/4 LOCK NUT	0	EA	1	0.11
3	S05	02	R+R CB	1	0	0.00						
			swap cb- keep old one for troy									
3	S04	17	Adjust 1/4 Fender	1	0	0.00						
			drivers side is stuck, will have to cut off to move, adjusted pass side									
24	TC	IM	Isaac Mounts	1	3.6	180.00						
3	S06	14	R+R Air Fitting	1	0	0.00						
			RE-WORK Detected. This job was last done on Unit: 80085 on Work Order WO033776. Trigger on day: 0 of given re-work tolerance: 1 day(s). air leak behind driver side steps									
			Labor Total:			180.00						
											Parts Total:	252.03
											CONVI	17.28
											Invoice Total:	449.31

Invoice	WI033032	Inv. Date	12/23/22	Currency	USD							
RO #	WO033776	RO Date	12/19/22									
Unit # 80085												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose Air Leak driver side/air line to front of compressor	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							30-9920DSP	CABLE ELECT	0	EA	1	190.69
24	050	000	Install Cooler	1	0	0.00	COOLER	COLEMAN 40 QT COOLER	0	EA	1	142.02
3	S06	14	R+R Air Fitting on front of compressor	1	0	0.00	G38-1068-	FITTING SEAL	0	EA	1	9.30
3	S16	07	RR Power Cord	1	0	0.00	791200	1/4 QUICK CONNECT FITTING	0	EA	1	8.55
25	S11	09	Move Fuel Tank	1	0	0.00						
24	TC	RF	Rocky Florentin	1	2.1	105.00						
24	TC	26	Houston Bingham	1	0.5	25.00						
						Labor Total:						130.00
										Parts Total:		350.56
										CONVI		19.22
										Invoice Total:		499.78

Invoice	WI033034	Inv. Date	12/23/22	Currency	USD							
RO #	WO033795	RO Date	12/21/22									
Unit # 80085												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S17	03	Balance Mount	1	1	75.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S06	03	R+R Coiled Air red air line	1	0	0.00	11-5400DSP	COILED AIR LINE	0	EA	0.5	58.40
							USEDLP225	USED LP 22.5 TIRES	0	EA	1	100.00
24	TC	25	Brandon Daniel	1	0.77	38.50						
						Labor Total:						113.50
										Parts Total:		158.40
										CONVI		10.88
										Invoice Total:		282.78

Invoice	WI034228	Inv. Date	3/31/23	Currency	USD							
RO #	WO035099	RO Date	3/31/23									
Unit # 80085												
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
							PF46082	Frame Fuel Filter	0	EA	1	33.56
6	S06	01	Diagnose coolant leak/can't find coolant leak	1	0	0.00						
24	050	000	RR Emergency Reflectors all there	1	0	0.00						
24	TC	DH	Dustin Hughes	1	1.2	60.00						
						Labor Total:						60.00
										Parts Total:		33.56
										Invoice Total:		93.56

Invoice WI034348	Inv. Date 4/7/23	Currency USD
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RO # WO035169	RO Date 4/6/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S09	10	RR Rear Bushings	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S14	14	RR Dog Bones/Track Bars	1	0	0.00	10001568	FENDER SET, 1400QTR (supersedes to 10001679)	0	EA	1	178.95
1	S13	03	3 Axle Alignment	1	1	325.00						
24	050	000	Straighten Steering Wheel	1	0	0.00	52296	REAR BUSHINGS TRUCK 202	0	EA	4	259.16
3	S04	17	RR 1/4 Fenders	1	0	0.00	TR00-	Torsion Bar	0	EA	2	379.52
6	S06	01	Diagnose Air Leak	1	0	0.00	HWC09180	Alignment Bolt (w34-1161- 180)	0	EA	8	253.60
			Thought it needed primary air tank w/ 90psi valve in it. Pulled air tank off chasis out back and found neither tank had valve we needed. Traced air lines from air dryer to both tanks and found the dryer separates air to the tanks and is faulty. Used a used dryer and fixed issue.				29216-01	LOCK NUT M20	0	EA	8	35.44
3	S07	03	R+R Dryer	1	0	0.00						
24	TC	IM	Isaac Mounts	1	1.45	72.50						
24	TC	AC	Austin Colton	1	9	450.00						
24	TC	DH	Dustin Hughes	1	1.14	57.00						
						Labor Total:					904.50	
										Parts Total:	1,106.67	
											Invoice Total:	2,011.17

Invoice WI034382	Inv. Date 4/14/23	Currency USD
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RO # WO035212	RO Date 4/11/23
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Unit # 80085

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

Invoice WI034390	Inv. Date 4/14/23	Currency USD
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RO # WO035250	RO Date 4/10/23
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Unit # 80085

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
			at dryer - have to remove air dryer to replace oring on governor.									
3	S06	08	R+R Oring	1	0	0.00						
			used oring from collection on toolboc									
24	S21	01	Cat Walk	1	0	0.00						
24	TC	AC	Austin Colton	1	1.65	82.50						
						Labor Total:					82.50	
										Parts Total:	0.00	
											Invoice Total:	82.50

Invoice WI034403	Inv. Date 4/14/23	Currency USD
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RO # WO035233	RO Date 4/13/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	remove bottom shelf out of cabinet on pass. side	1	0.35	17.50	SHOP	SHOP SUPPLIES		EA	1	0.00
						Labor Total:					Parts Total:	0.00
											Labor Total:	17.50

Invoice Total: 17.50

Invoice WI034488	Inv. Date 4/21/23	Currency USD
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RO # WO035330	RO Date 4/21/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose cb radio inop - power wire came unhooked.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
6	S06	01	Diagnose heater quit - heater control valve is bad. took one off truck from out back.	1	0	0.00						
3	S01	12	R+R Heater Control Valve	1	0	0.00						
24	TC	DH	Dustin Hughes	1	2.08	104.00						
						Labor Total:					Parts Total:	0.00
						Labor Total:					Labor Total:	104.00

Invoice Total: 104.00

Invoice WI034688	Inv. Date 5/11/23	Currency USD
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RO # WO035533	RO Date 5/10/23
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Unit # 80085

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	17.90
						Labor Total:					Parts Total:	17.90
						Labor Total:					Labor Total:	0.00

Invoice Total: 17.90

Invoice WI034734	Inv. Date 5/12/23	Currency USD
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RO # WO035553	RO Date 5/11/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	PM	COD	Check Codes W/Computer engine light - codes for high coolant temp. bad fan clutch.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							9908503	Fan Clutch	0	EA	1	361.54
6	S06	01	Diagnose fan runs constantly and making rattling noise - needs fan clutch.	1	0	0.00	USEDLP225	USED LP 22.5 TIRES	0	EA	1	100.00
							CC36077FLG	COOLANT-E/G	0	GAL	1	9.21
3	S20	07	RR Fan Clutch	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	4	3.60
24	S17	02	Mount / Dismount RRO	1	1	45.00						
24	TC	AC	Austin Colton	1	3.99	199.50						
24	TC	KR	Kris Richards	1	0	0.00						
						Labor Total:					244.50	
											Parts Total:	474.35

Invoice Total: 718.85

Invoice WI034800	Inv. Date 5/19/23	Currency USD
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RO # WO035591	RO Date 5/16/23
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Unit # 80085

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
24	050	000	RR Sleeper Curtain used curtain out of 80081	1	0	0.00	SB200	CLUTCH BRAKE	0	EA	1	63.65
24	TC	IM	Isaac Mounts	1	2.13	106.50						
						Labor Total:					106.50	
											Parts Total:	63.65

Invoice Total: 170.15

Invoice WI034867	Inv. Date 5/26/23	Currency USD
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RO # WO035664	RO Date 5/24/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
1	S14	01	Clutch Adjustment adjusted clutch then took clutch linkage off and worked the ends loose. replaced the ends on one rod and had to take linkage off junk truck to replace rod. adjusted rods and clutch again. worked clutch a few times and pedal had no free travel again. had to adjust clutch again.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							K124-402-1	Clutch Linkage Heim Joint Right Hand	0	EA	1	44.55
							SPF6S	END-ROD 3/8	0	EA	1	8.64
3	S06	14	R+R Air Fitting to transmission	1	0	0.00	91229	AIR BRAKE MALE ELBOW BRASS 5/32" X 1/8"	0	EA	1	7.52
24	TC	IM	Isaac Mounts	1	3.09	154.50						
						Labor Total:					154.50	
											Parts Total:	60.71

Invoice Total: 215.21

Invoice WI034884	Inv. Date 5/26/23	Currency USD
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RO # WO035694	RO Date 5/26/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose ac blowing hot	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	053	011	Shop Supplies	1	0	0.00	MW1262BK	COVER-LUG NUT	0	EA	5	4.50
1	S07	05	Evac & charge	1	0	0.00	R134A	FREON-R134A-30# BOTTLE	0	LB	0.75	10.13
3	S07	02	R+R Heater Control Valve	1	0	0.00	SR2000012	EVAPORATOR '05	0	EA	1	447.93
24	TC	AC	Austin Colton	1	3.32	166.00	31-15	WIPER BLADES	0	EA	2	7.16
						Labor Total:					Parts Total:	469.72
											Invoice Total:	635.72

Invoice WI035005	Inv. Date 6/9/23	Currency USD
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RO # WO035823	RO Date 6/9/23
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Unit # 80085

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	IM	Isaac Mounts	1	0.65	32.50						
24	TC	KR	Kris Richards	1	0	0.00						
24	S17	01	Tire Repair x2 LFI/RFI - bad care replaced / loose valve stem	1	2	100.00						
						Labor Total:					Parts Total:	0.00
											Invoice Total:	132.50

Invoice WI035293	Inv. Date 7/7/23	Currency USD
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RO # WO036339	RO Date 7/6/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
14	S05	21	Camera Install	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S05	15	Reattach Seat Air Control	1	0	0.00	2135209PE	EXHAUST MANIFOLD BOLTS	0	EA	1	3.15
24	050	000	RR Bolt exhaust bolt missing on #6 - still needs new manifold gaskets.	1	0	0.00	34453	PAN HEAD MACHINE SCREW #10-32 X 1-1/2"	0	EA	2	0.22
24	TC	IM	Isaac Mounts	1	2.65	132.50	69456	Self tapping screw 1/4x3/4	0	EA	2	1.06
						Labor Total:					Parts Total:	4.43
											Invoice Total:	136.93

Invoice WI035350	Inv. Date 7/12/23	Currency USD
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RO # WO036566	RO Date 7/12/23
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Unit # 80085

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	17.90
							CC36077FLG	COOLANT-E/G	0	GAL	1	9.21
							Labor Total:					0.00
								Parts Total:				27.11

Invoice Total: 27.11

Invoice WI035386	Inv. Date 7/14/23	Currency USD
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RO # WO036593	RO Date 7/12/23
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Unit # 80085

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
			ac blows cool but hardly blows - need to remove glovebox and inspect blend doors due to truck being rigged in the past.				10W30	ROTELLA T4 10W30	0	GAL	1	17.90
6	S06	01	Diagnose	1	0	0.00	81532	194 BULB	0	EA	2	0.23
			left front blinker inop - removed connector and found pins had flattened. spread and reconnected and all works.				CC36077FLG	COOLANT-E/G	0	GAL	2	18.42
3	S15	15	RR 194 Bulb	1	0	0.00						
			Left headlight marker bulbs									
24	050	000	Re-Rig Blend Doors	1	0	0.00						
			they had opened up. also sealed HVAC box behind dash. it was leaking cool air. news new complete box at some point.									
24	TC	AC	Austin Colton	1	1.38	69.00						
24	053	011	Shop Supplies	1	0	0.00						
							Labor Total:					69.00
								Parts Total:				36.55

Invoice Total: 105.55

Invoice WI035445	Inv. Date 7/21/23	Currency USD
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RO # WO036804	RO Date 7/21/23
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Unit # 80085

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	18.42
							Labor Total:					0.00
								Parts Total:				18.42

Invoice Total: 18.42

Invoice WI035605	Inv. Date 8/4/23	Currency USD
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RO # WO036992	RO Date 8/4/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
90	PM	A	Service (Change Oil, Oil Sample, Run PM C AND B) / DOT	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							2400822	T660 Radiator (HDC010696PA)	0	EA	1	810.61
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, NO Regen)	1	0	0.00	HARD HAT	HARD HAT	0	EA	1	13.72
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	PF46082	Frame Fuel Filter	0	EA	1	33.56
2	PM	A2A	Air 2 Air	1	0	0.00	10W30	ROTELLA T4 10W30	0	GAL	1	17.90
90	PM	DOT	Annual Dot Inspection	1	1	50.00	CC36077FLG	COOLANT-E/G	0	GAL	1	9.21
3	PM	PS	R+R Power Steering Filter	1	0	0.00	5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	2	1.22
6	S06	01	Diagnose coolant leak - radiator is bad and needs replaced.	1	0	0.00	10W30	ROTELLA T4 10W30	0	GAL	11	196.90
							ATF	AUTOMATIC TRANS FLUID (PS Fluid)	0	GAL	0.5	9.17
3	S01	05	R+R Radiator	1	0	0.00	CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	39.32
24	050	000	Missing Items From DRR	1	0	0.00	LF16233FLG	660 Oil Filter	0	EA	1	28.82
24	TC	RF	Rocky Florentin	1	10.57	528.50	PF46106	Fuel Filter (2164463PE)	0	EA	1	57.19
							PT9354MPGja	FILTER	0	EA	1	10.83
						Labor Total:					578.50	
									Parts Total:			1,228.45

Invoice Total: 1,806.95

Invoice WI035673	Inv. Date 8/11/23	Currency USD
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RO # WO037109	RO Date 8/11/23
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Unit # 80085

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
							HARD HAT	HARD HAT	0	EA	1	13.72
						Labor Total:					0.00	
									Parts Total:			13.72

Invoice Total: 13.72

Invoice WI035735	Inv. Date 8/11/23	Currency USD
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RO # WO037069	RO Date 8/9/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S04	07	RR hood latch	1	0.25	12.50	SHOP	SHOP SUPPLIES		EA	1	0.00
							37-99-344	LATCH ASSY	0	EA	1	29.16
						Labor Total:					12.50	
									Parts Total:			29.16

Invoice Total: 41.66

Invoice WI036002	Inv. Date 9/1/23	Currency USD
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RO # WO037353	RO Date 8/28/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	Install Tag	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
3	S16	15	RR Fuse for cig. outlet	1	0	0.00	ATC30A	30 AMP FUSE	0	EA	1	0.16
3	S15	04	RR Marker Light right turn/marker on hood	1	0	0.00	P54-1085R	LIGHT ASSY-T	0	EA	1	72.06
24	TC	IM	Isaac Mounts	1	0.89	44.50						
						Labor Total:						44.50
											Parts Total:	72.22

Invoice Total: 116.72

Invoice WI036848	Inv. Date 11/17/23	Currency USD
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RO # WO038508	RO Date 11/16/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	04	Re-Balance x2	1	2	70.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	S17	01	Tire Repair LRI	1	1	50.00	76013	3/8 FLAT WASHER	0	EA	4	0.53
							MW1262BK	COVER-LUG NUT	0	EA	10	8.40
24	050	000	Re-Fasten Bumper	1	0	0.00	42310	3/8 LOCK NUT	0	EA	2	0.37
24	TC	KR	Kris Richards	1	0.25	12.50	TBA-810	RADIAL REINFORCED PATCH SMALL	0	EA	1	1.43
							16650	3/8 X 1 1/2	0	EA	2	0.61
						Labor Total:						132.50
											Parts Total:	11.34

Invoice Total: 143.84

Invoice WI037160	Inv. Date 12/22/23	Currency USD
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RO # WO038846	RO Date 12/22/23
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
3	S15	13	RR Head Light	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	6.72
24	053	011	Shop Supplies	1	0.44	22.00	5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	2	1.22
							H7BULB	HALOGEN CAPSULE	0	EA	2	21.98
							10W30	ROTELLA T4 10W30	0	GAL	1	17.90
							CC36077FLG	COOLANT-E/G	0	GAL	2	18.42
						Labor Total:						22.00
											Parts Total:	66.24

Invoice Total: 88.24

Invoice WI037495	Inv. Date 1/24/24	Currency USD
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RO # WO039186	RO Date 1/24/24
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Unit # 80085

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	17.90
							CC36077FLG	COOLANT-E/G	0	GAL	1	9.21
							TWS0013	WINDSHIEL WASHER FLUID -20	0	EA	1	2.99
							Labor Total:					0.00
											Parts Total:	30.10

Invoice Total: 30.10

Invoice WI037581	Inv. Date 2/2/24	Currency USD
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RO # WO039339	RO Date 2/2/24
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	Bring In/Drain Oil	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 WI037731	Inv. Date 2/9/24	Currency USD
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RO # WO039295	RO Date 2/6/24
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.	
90	PM	A	Service (Change Oil, Oil Sample, Run PM C AND B) / DOT	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00	
							10W30	ROTELLA T4 10W30	0	GAL	11	318.89	
90	PM	B	Service(R+R Frame Filter, Lube Chassis, Trip Report, NO Regen)	1	0	0.00	1863266PE	Connecting Pipe Seal Egr	0	EA	2	68.98	
90	PM	C	Service(R+R Fuel + Oil Filters, Take Oil Sample)	1	0	0.00	2011888PE	SCREW CAP FILTER HOUSING	0	EA	1	166.53	
90	PM	DOT	Annual Dot Inspection	1	1	89.99	72304	HOSE CLAMP 13/16-1 3/4	0	EA	1	0.56	
3	S03	02	R+R Door Lock	1	0	0.00	90650	90650 FERREL	0	EA	1	0.27	
			passenger sleeper door - entire system needs to be replaced so ordered parts.				AF27688FLG	AIR FILTER CROSS CA5500	0	EA	1	137.20	
24	050	000	RR HVAC Box	1	0	0.00	B5088	Coolant Filter	0	EA	1	36.32	
			NCN				CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	41.49	
6	S06	01	Diagnose	1	0	0.00	K022105MT	KIT-RETRO INTERNAL CHECK VALVE CARTRID	0	EA	1	48.24	
			tail lights inop (does have brake lights and turn signals) - NCN				Q347367FLG	P/S CAP NO DIPSTICK	0	EA	1	14.45	
6	S06	01	Diagnose	1	0	0.00	R59-1019-21	MIRROR COVER LH	0	EA	1	254.97	
			abs stays on for awhile - NCN				2042162PE	WATER PUMP 2015 NEWER	0	EA	1	641.54	
6	S06	01	Diagnose	1	0	0.00	9908504	Fan Clutch	0	EA	1	396.86	
			sounds like engine fan is hitting something when it kicks on - needs new fan clutch				CC36077FLG	COOLANT-E/G	0	GAL	1	9.21	
6	S06	01	Diagnose	1	0	0.00	PF46106	Fuel Filter (2164463PE)	0	EA	1	57.19	
			bottom radiator hose leaking - water pump leaking				2106210PE	TURBO MOUNTING GASKET	0	EA	1	20.92	
24	S04	09	Repair Mirror	1	0	0.00	LF16233FLG	660 Oil Filter	0	EA	1	29.58	
			mirror is loose but entire housing needs replaced				2135209PE	EXHAUST MANIFOLD BOLTS	0	EA	18	49.86	
24	050	000	Test Drive	1	0	0.00	2138143PE	GASKET-EXHAUST MANIFOLD	0	EA	1	21.07	
			heard a loud whistling sound so checked exhaust and found exhaust manifold gaskets leaking.				2121080PE	Exhaust manifold	0	EA	1	917.12	
6	S06	01	Diagnose Air Leak	1	0	0.00	D42-1005	EPA/GASKET-CAC ELBOW HOT	0	EA	1	11.18	
			purge valve leaking										
3	S06	09	R+R Purge Valve	1	0	0.00							
3	S08	06	Replace Power Steering Cap	1	0	0.00							
3	S20	07	RR Fan Clutch	1	0	0.00							
3	S20	12	RR Water Pump	1	0	0.00							
3	PM	AF	R+R Air Filter	1	0	0.00							
24	S20	14	RR Hose Clamp	1	0	0.00							
			from resv. to block										
24	S12	13	RR Exhaust Manifold Gaskets	1	0	0.00							
24	TC	IM	Isaac Mounts	1	15.69	784.50							
						Labor Total:					874.49		
												Parts Total:	3,242.43
												Invoice Total:	4,116.92

Invoice WI037777	Inv. Date 2/20/24	Currency USD
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RO # WO039534	RO Date 2/20/24
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Unit # 80085

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
							DBH3.5	DEADBLOW HAMMER 3.5 LBS	0	EA	1	17.02
						Labor Total:					Parts Total:	17.02

Invoice Total: 17.02

Invoice WI037789	Inv. Date 2/20/24	Currency USD
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RO # WO039520	RO Date 2/20/24
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount x2 LRI/LRO	1	2	90.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							91229	AIR BRAKE MALE ELBOW BRASS 5/32" X 1/8"	0	EA	1	7.52
6	S06	01	Diagnose check air bags leaking per driver	1	0	0.00	TR572	BRASS VALVE STEM	0	EA	1	2.25
6	S06	01	Diagnose brakes pull to the left when pressed Right brake caliper is seized up, needs to be replaced.	1	0	0.00	USEDLP225	USED LP 22.5 TIRES	0	EA	2	280.00
							USEDLP225	USED LP 22.5 TIRES	0	EA	1	140.00
6	S06	01	Diagnose Air leak under the cab. Found air fitting on transmission leaking.	1	0	0.00						
24	S17	02	Mount / Dismount Replace RRI	1	1	45.00						
3	S17	09	RR Valve Stem Replaced LRI Valve Stem	1	1	50.00						
3	S06	14	R+R Air Fitting R+R Fitting to splitter for red air line on transmission. had to jack cab up while checking for leak.	1	0	0.00						
24	050	000	R+R Brake Caliper Removed brake caliper off chassis in bone yard. Swapped with right steer.	1	0	0.00						
24	TC	KR	Kris Richards	1	0	0.00						
24	TC	IM	Isaac Mounts	1	3.3	165.00						
						Labor Total:					Parts Total:	429.77

Invoice Total: 779.77

Invoice WI037990	Inv. Date 2/29/24	Currency USD
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RO # WO039644	RO Date 2/29/24
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	050	000	Remove Side Skirt right side Skirt in wash bay	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
24	TC	NC	Nathan Clark	1	0.63	31.50						
						Labor Total:					31.50	
											Parts Total:	0.00

Invoice Total: 31.50

Invoice WI038039	Inv. Date 3/7/24	Currency USD
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RO # WO039732	RO Date 3/7/24
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Unit # 80085

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	9	7.56
						Labor Total:					0.00	
											Parts Total:	7.56

Invoice Total: 7.56

Invoice WI038166	Inv. Date 3/15/24	Currency USD
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RO # WO039799	RO Date 3/13/24
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	Diagnose Oil leak on rf side - leaking at spiner oil filter.	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
							90661	A/B UNION 3/8"	0	EA	1	4.28
3	S11	01	RR Oil Filter	1	0	0.00	CS41044FLG	Centrifugal Oil Filter (1922496PE)	0	EA	1	41.49
6	S06	01	Diagnose Air Leak at dryer assembly	1	0	0.00	PLUG PATCH	PLUG PATCH	0	EA	1	1.62
3	S06	14	R+R Air Fitting	1	0	0.00						
24	050	000	Wash Motor	1	0	0.00						
24	S17	01	Tire Repair LRI	1	1	50.00						
6	S17	07	Check Tires check pressures and air up all other tires	1	0	0.00						
24	TC	RG	Ryan Gakeler	1	2.07	103.50						
24	TC	KR	Kris Richards	1	0.25	12.50						
						Labor Total:					166.00	
											Parts Total:	47.39

Invoice Total: 213.39

Invoice	WI038454	Inv. Date	4/12/24	Currency	USD							
RO #	WO040114	RO Date	4/10/24									
Unit # 80085												
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 inop Found a bad switch				480908X1	TURN SIGNAL SWITCH KIT (T680)	0	EA	1	304.81
6	S06	01	Diagnose	1	0	0.00	AC1001MT	AIR DRYER CARTRIDGE IS/SP	0	EA	1	19.16
			air leak at drier Air dryer filter had hole in top of it				SB3030CL	LONG STROKE 3030 CHAMBER	0	EA	1	48.56
3	S10	07	RR Brake Chamber	1	0	0.00						
			R+R Left Rear brake chamber									
90	PM	AD	Air Dryer Cartridge	1	0	0.00						
3	S02	08	R+R Wiper Switch	1	0	0.00						
24	TC	RF	Rocky Florentin	1	4.01	200.50						
						Labor Total:						200.50
											Parts Total:	372.53
											Invoice Total:	573.03

Invoice	WI038698	Inv. Date	5/3/24	Currency	USD							
RO #	WO040370	RO Date	5/1/24									
Unit # 80085												
Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
24	S17	02	Mount / Dismount x8	1	8	360.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			Install 8 Double Coin Tires x8 RLB400 lp22.5 DOT: 102J3KGAF4 (x8) 3322H2S043347 5223 L35078198 5323 L35031151 0224 45048861 a323 l35131145 5223 L35077162 5223 L35077278 5223 L35077680				24X30B USED	Used Mudflap	0	EA	1	4.20
							25523011	AIR SPRING	0	EA	2	127.16
							HV9990	LEVEL VALVE	0	EA	1	87.33
							RLB400LP225	Doublecoin LP22.5 Drive Tire	0	EA	8	2,245.84
							42308	NUT	0	EA	4	0.48
6	S06	01	Diagnose	1	0	0.00	76012	5/16 Flat Washer	0	EA	8	1.36
			Possibly 2 Airbags leaking Leveling valve is leaking. after replacing valve, found both cab air bags leaking.				16625	5/16X1 BOLT	0	EA	4	0.61
6	S06	01	Diagnose	1	0	0.00	646S-SL	BRACKET- MUDFLAP SPRING HANGER	0	EA	0.5	86.20
			Tank straps are loose Need taken off and fuel tanks put back into place									
3	S21	09	RR Mudflap Hanger	1	0	0.00						
			Left side mud flap hanger and mud flap									
24	050	000	Love's Decal	1	0	0.00						
24	S11	02	Rotate Fuel Tank & Tighten Straps	1	0	0.00						
3	S09	09	R+R Level Valve	1	0	0.00						
3	S09	08	R+R Cab Air Bags	1	0	0.00						
24	TC	AC	Austin Colton	1	2.17	108.50						
24	TC	IM	Isaac Mounts	1	2.87	143.50						
24	TC	KR	Kris Richards	1	0	0.00						
						Labor Total:						612.00
											Parts Total:	2,553.18
											Invoice Total:	3,165.18

Invoice WI038771	Inv. Date 5/10/24	Currency USD
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RO # WO040453	RO Date 5/8/24
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Unit # 80085

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
			buzzers going off for the water sen again coolant tank needs to be replaced				ATC30A	30 AMP FUSE	0	EA	2	0.44
6	PM	COD	Check Codes W/Computer	1	0	0.00	T1673008MT	SURGE TANK 660	0	EA	1	243.32
			Only active concerning code is for coolant				YOKOHAMARY	YOKOHAMA RY 617 LP 22.5 STEER	0	EA	1	448.18
3	S16	15	R+R Fuse	1	0	0.00						
			power outlets inop									
6	S17	03	Balance Mount	1	1	75.00						
			R+R left steer w/new lp 22.5 yokohama									
3	S01	09	R+R Reservoir	1	0	0.00						
24	TC	IM	Isaac Mounts	1	2.93	146.50						
						Labor Total:						221.50
											Parts Total:	691.94

Invoice Total: 913.44

Invoice WI038907	Inv. Date 5/24/24	Currency USD
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RO # WO040594	RO Date 5/23/24
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Unit # 80085

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
			All 4 tested bad after charging for 1 hour				31-15	WIPER BLADES	0	EA	2	6.72
24	S04	07	R+R Hood Latch	1	0	0.00	BD31S71EXCH	TRP Battery	0	EA	4	441.72
			took a hood latch from truck #7									
3	S02	02	R+R Wiper Blades	1	0	0.00						
3	S16	01	R+R Battery x4	1	0	0.00						
24	TC	IM	Isaac Mounts	1	2.99	149.50						
						Labor Total:						149.50
											Parts Total:	448.44

Invoice Total: 597.94

Invoice WI039096	Inv. Date 6/12/24	Currency USD
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RO # WO040715	RO Date 6/6/24
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Unit # 80085

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
							PE15800	CABLE-COILED ABS	0	EA	1	90.53
							90650	90650 FERREL	0	EA	1	0.27
							90660	A/B 1/4" UNION	0	EA	1	3.41
							466422	Fire Extinguisher	0	EA	1	26.56
							5544 WASHER	WASHER FLUID TABS (x2 per gal.)	0	EA	1	0.20
							10W30	ROTELLA T4 10W30	0	GAL	2	26.88
						Labor Total:					0.00	
											Parts Total:	147.85

Invoice Total: 147.85

Invoice WI039118	Inv. Date 6/13/24	Currency USD
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RO # WO040819	RO Date 6/11/24
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Unit # 80085

Tas	Sys	Asm	Description	Reas.	Chg.Hrs	Ext.	Part #	Description	Fail	UOM	Chg.Qty	Ext.
6	S06	01	R&R Resv Cap	1	0	0.00	SHOP	SHOP SUPPLIES		EA	1	0.00
			resv. cap doesnt stay tight									
6	S06	01	Diagnose	1	0	0.00	37-99-344	LATCH ASSY	0	EA	1	27.99
			ac compressor is locked up (bypassed with a belt to get here)									
			not bypasses, comp. is locked up rr									
24	S04	07	RR/Repair hood latch	1	0	0.00						
24	S07	01	R+R Compressor	1	0	0.00						
			Replaced with compressor from other truck.									
24	TC	IM	Isaac Mounts	1	3.19	159.50						
						Labor Total:					159.50	
											Parts Total:	27.99

Invoice Total: 187.49

Customer Total: 84,188.63