

CUSTOMER #: 6120

162039FF



3401 38th St. S.  
Fargo, ND 58104  
701-282-5400, 800-342-4643  
Fax: 701-282-8220  
www.rdotruckcenter.com

FARGO FREIGHTLINER

3440 36TH ST SW

PO BOX 11057

FARGO, ND 58106-1057

HOME: CONT:701-293-9133

BUS: 701-293-9133 CELL:

\*INVOICE\*

DUPLICATE 1

PAGE 1

Fargo, ND 800-342-4643	Grand Forks, ND 800-358-0707	Bismarck, ND 855-389-2447	Dickinson, ND 855-578-8251
Omaha, NE 800-642-1299	Lincoln, NE 800-869-0353	Lexington, NE 800-550-6225	Norfolk, NE 800-662-7990

Please remit to: 13924 Valley Ridge Drive Omaha, NE 68138

SERVICE ADVISOR: 7600 THEODORE EKLUND

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
WHITE	17	VOLVO VNL		4V4NC9EH6HN967814			645340/645340		T7814
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
27JUL16 DD			00:00 19DEC23		173090		CHG	17JAN24	

R.O. OPENED	READY	OPTIONS:
20:54 18DEC23	15:45 17JAN24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A INT22-FREE 22 POINT INSPECTION-RDO

INT22 INT22-FREE 22 POINT INSPECTION-RDO

89 CVOL

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

645340

\*\*\*\*\*

B ADVISE FOR CHECK ENGNE LIGHT

99-000-0001 ADVISE FOR CHECK ENGNE LIGHT

1098 CVOL

630.00

630.00

1 8073906 SENSOR

41.84

31.96

31.96

1 22899626 PRESSURE SENSOR

119.28

101.34

101.34

1 24307015 SENSOR

417.76

354.93

354.93

10 948211 CABLE TIE

0.88

0.75

7.50

PARTS: 495.73 LABOR: 630.00 OTHER: 0.00 TOTAL LINE B: 1125.73

645340 UNIT DEAD IN LOT, ATTEMPTED TO JUMP START BUT WAS NOT ENOUGH

TO GET UNIT RUNNING. HOOKED UNIT INSIDE, PUT ON BATTERY CHARGER. OPENED

UP SPEED PARAMETERS AND REMOVED IDLE SHUT DOWN. BEGAN DIAGNOSTICS ON

ACTIVE FAULTS. MULTIPLE ACTIVE FAULTS PERTAINING TO BATTERY VOLTAGE, PM

SENSOR CIRCUIT OPEN, ENGINE OIL PRESSURE SENSOR SIGNAL PLAUSIBILITY

FAILURE, AND OPEN CIRCUIT FAULT FOR REAR DIFF TEMP SENSOR. RAN

DIAGNOSTICS AND FOUND ALL 3 SENSORS FAULTY AT THIS TIME, PUT TOGETHER

QUOTE FOR REPAIRS. REPLACED DIFF TEMP SENSOR, REPLACED ENGINE OIL

PRESSURE SENSOR, REPLACED PM SENSOR, PM SENSOR CAME OUT HARD AND HAD TO

USE HEAT IN ORDER TO REMOVE. PUT INTO REGEN WHEN ALL OTHER LINES WERE

COMPLETED, THAT WENT THROUGH FINE, ROAD TESTED, ALL OKAY

\*\*\*\*\*

C ADVISE FOR LONG CRANK TIME TO START

99-000-0001 ADVISE FOR LONG CRANK TIME TO START

1098 CVOL

2250.00

2250.00

1 85144518 UNIT INJECTOR KIT

4012.04

3407.05

3407.05

CORE CHARGE C

2070.00

2070.00

2 1677370 SEALING RING

6.18

5.25

10.50

1 20526428 SEALING RING

14.00

11.90

11.90

1 22777560 GASKET

493.78

419.53

419.53

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 6120

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DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
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R.O. OPENED	READY	OPTIONS:
20:54 18DEC23	15:45 17JAN24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
6	983472		CABLE TIE		0.88	0.75	4.50
-1	85144518		CORE RETURN		2070.00	2070.00	-2070.00
5	22806270		SCREW		20.28	17.23	86.15
2	WUR089099104		45% VOC BRAKE & PARTS CLE		9.52	7.28	14.56
1	471708		RUBBER MOULDING		7.72	6.56	6.56
1	1546531		LOCK BRACE		2.62	2.23	2.23
2	984733		FLANGE SCREW		1.20	1.18	2.36
PARTS: 3965.34 LABOR: 2250.00 OTHER: 0.00 TOTAL LINE C:							6215.34

645340 CONFIRMED LONG CRANK, HOOKED UP CLEAR FUEL LINES, HAVE CLEAR FUEL GOING INTO CYLINDER HEAD AND AERATED FUEL ON RETURN SIDE, PUT TOGETHER QUOTE FOR INJECTORS. CUSTOMER APPROVED REPAIRS, DRAINED COOLANT, DISASSEMBLED AND REMOVED INJECTORS, REMOVED SLEEVES, CLEANED BORES, INSTALLED NEW SLEEVES, INSTALLED INJECTORS AND TORQUED TO SPEC. CHECKED EXHAUST PLUNGERS, FOUND ALL OF THEM WERE BACKING OUT, CLEANED AND LOCKTIGHTED PLUNGERS AS NEEDED, INSTALLED ROCKER SHAFT AND TORQUED TO SPEC, ADJUSTED OVERHEAD AS NEEDED. VALVE COVERS HAD BEEN LEAKING, INSPECTED AND FOUND ONE BOLT SPACER MISSING FOR INTERMEDIATE PLATE. VALVE COVER ITSELF IS SLIGHTLY DEFORMED IN THAT POSITION DUE TO NOT HAVING THE SPACER UNDERNEATH IT. SOMEONE HAD ALSO FILLED THE SPACER HOLES WITH SILICONE. CLEANED OUT BOLT HOLES IN BLOCK, REPLACED 5 VALVE COVER BOLTS AS NEEDED, CLEANED UP AND RESEALED VALVE COVER AND INTERMEDIATE PLATE. REASSEMBLED, PROGRAMMED TRIM CODES, PERFORMED FUNCTION PARAMETER RESET AND CLEARED CODES. NOTICED A GOOD SIZE COOLANT LEAK FROM OIL COOLER COVER AREA, CUSTOMER DID NOT WANT TO PURSUE ANY FURTHER REPAIRS.

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CUSTOMER PAY SHOP ACCESSORIES FOR REPAIR ORDER 345.60

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DESCRIPTION	TOTALS
LABOR AMOUNT	2880.00
PARTS AMOUNT	4461.07
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	345.60
TOTAL CHARGES	7686.67
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	7686.67

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE