

FARGO FREIGHTLINER

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FARGO, ND 58104
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F: (701) 293-0325
www.fargofreightliner.com



SERVICE INVOICE: R101022504:02

Tag Number: 2083

BILL TO
HOLMER TRUCKING INC - 11099
PO BOX 277
OSAGE MN 56570
P: (218) 573-3333
F: (218) 573-3649

DELIVER TO
HOLMER TRUCKING INC - 11099
54350 GILLIAN ST
OSAGE MN 56570
P: (218) 573-3882
F: (218) 573-3649

DATE ARRIVED		DATE INVOICE	SALES TYPE	ADVISOR	TERMS	PURCHASE ORDER		
2/7/2023	4:25:15PM	2/10/2023	SRET	17	AR	JOE		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
18	FTL	CONVENTIONAL	3ALXA7003JDDR5593	26	0	6/6/2018		469417

Sold Operations**JOB #1 35-00**

COMPLAINT
CAUSE
CORRECTION

REAR AXLE-GENERAL - CHANGE OUT BOTH DIFFERENTIALS, SAVE OIL INTO CLEAN PANS

46 JACKED UP TRUCK AND PUT FRONT DRIVE AND REAR DRIVE ON JACK STANDS. TOOK DOWN ENTIRE DRIVELINE AND MARKED WITH RED PAINT. DRAINED BOTH FRONT AND REAR DIFFERENTIALS INTO CLEAN PANS. TOOK OFF HUB COVERS AND TOOK OUT DRIVE AXLES AND LABELED. REMOVED ALL MOUNTING BOLTS FROM DIFFS AND PUT IN PARTS TRAYS AND LABELED. USED HOIST TO GET DIFFS OUT. CLEANED OUT BOTH DIFFS AND SCRAPED OFF SEALING SURFACES. FOUND A LOT OF METAL PIECES IN FRONT. 46 REPHRASE I ONLY TOOK OFF DRIVELINE UP TO HANGER BEARING. DID NOT GET A CHANCE TO TAKE THE REST DOWN. GOT THE NEW DIFFS FROM PARTS I THEN BEGAN WITH THE FRONT AND MADE SURE THE INSIDE WAS NICE AND CLEAN I THEN GOT MY GUIDE STUDS IN AND MY YOLKS SWITCHED AROUND. I USED SILICONE ON MATING SERVICE THEN I WENT ON WITH THE DIFF. ONCE WE GOT IT ON AND FLUSH I BEGAN TORQUING DOWN THE BOLTS. MAKING SURE WE WENT IN STRAIGHT AND NICE LIKE I REPEATED PROCESS WITH THE REAR DRIVE AXLE AS WELL I INSTALLED A NEW DRAIN PLUG ON THE FRONT ONE DUE TO OLD BEING STRIPPED I MADE SURE THE THREADS GOING IN WERE FINE AND THREADED THE NEW ONE IN. 152 ASSISTED TRISTAN IN MOUTING NEW DIFFERENTIALS. INSTALLED NEW U-JOINTS ON DRIVESHAFTS. DRIVE LINE WILL NEED GREASED AND DIFFS FILLED. 46 FILLED HUBS WITH DIFF FLUID THEN ROTATED TO 4 O' CLOCK. PUT NEW SHOES ON ALL DRIVES THEN PUT DRUMS ON. HAD TO HOOK UP SHOP AIR TO AIR UP TRUCK THEN SET ALL DRIVE SLACKS. PUT WHEELS ON AND TORQUED LUGS TO SPEC. PUT HUB AND LUG COVERS BACK ON ALL DRIVE WHEELS. USED HOIST TO PUT OLD DIFFS ON PALLETS THEN TOOK BACK TO PARTS FOR CORES. TOOK ALL OLD BRAKE SHOES BACK TO PARTS FOR CORES. 46 PUT REAR DIFF OIL INTO 5 GAL BUCKET AND HAND PUMPED BACK INTO DIFF UNTIL FULL. FILL UP FRONT DIFF WITH NEW OIL WAITED FOR OIL TO SETTLE THEN TOPPED OFF. DISCARDED BAD DIFF FLUID AND CLEANED PANS. GREASED DRIVELINE AND MADE SURE GREASE CAME OUT OF ALL JOINTS. DISCONNECTED SHOP AIR AND RECONNECTED AIR LINE TO COMPRESSOR.

PAID
Check 3366

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/TDA 1250E473	FILL PLUG, MAGNETIC *D	4.31	4.31
1	101X/5-8F	FLAT	0.59	0.59
1	101X/5-8X1-3-4	BOLT	1.25	1.25
1	101X/RD20145358	FR DIFF	3,489.75	3,489.75
1	101X/RR20145358	RR DIFF	2,569.05	2,569.05
	LABOR 35-00-00	REAR AXLE-GENERAL		2,046.80
1	FRT	FREIGHT	155.00	155.00
	C	WO-0294180 WO-0283571		

Parts: \$6,064.95 Labor: \$2,046.80 Misc: \$155.00 Sublet: \$0.00 \$8,266.75

Total Amount Due: \$13,720.27



Sold Operations (Cont.)

JOB #2 35-01

COMPLAINT REAR AXLE-WHEEL SEAL - PULL ALL 4 DRIVE AXLE HUBS, REPLACE SEALS, INSPECT BEARINGS
IF ANY BEARINGS ARE FOUND BAD REPLACE ALL AND CONVERT TO PRESET WITH CONE AND DOUBLE NUT
WITH LOCK RING.
REPLACE DRUMS AND SHOES - WANTS MOUNTAIN BRAKES

CAUSE

CORRECTION

46 REMOVED ALL DRIVE WHEELS. RELEASED BRAKES AND BACKED OFF ALL DRIVE SLACKS. REMOVED ALL
DRIVE SHOES. DISASSEMBLED ALL 4 DRIVE HUBS AND PUT ALL BEARINGS AND PARTS UNDER THE SPINDLE
THAT IT GOES TO. REMOVED ALL 4 SEALS. STEAMED OFF ALL HUBS AND DRIED OUT. PUT HUBS UNDER
SPINDLE THAT IT GOES ON. 48 I BEGAN WORKING ON THE RIGHT SIDE WHILE CHRIS WORKED ON THE LEFT. I
WENT AROUND CONFIRMED ALL WHEEL BEARINGS WERE GOOD AND NO PLAY IN THEM SO THEN I BEGAN
GETTING MY HUBS ON AND TORQUED TO SPEC I MADE SURE THEY HAD FLUID IN SIDE AND WERE READY
TO GO. I INSTALLED THE NEW AXLE SHAFT GASKETS AND THE INSTALLED MY AXLE AND GOT THEM BOTH
TIGHT MAKEING SURE I HAD THE RIGHT SHAFT PER DRIVE AXLE. THE FRONT DRIVE AXLE HAS FILL PLUG
OUT AND READY FOR NEW FLUID AND THE BACK HAS TO HAVE THE OLD FLUID PUT BACK IN. I HAVE THE
DRUMS AND SHOES FOR THE BRAKES OUT AND READY TO GO. 152 ASSISTED TRISTAN IN REPLACING
WHEELS SEALS AND INSATLLING AXLES. ALL HUBS PREFILLED AND TORQUED TO SPECS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4	101D/ABP 10045887	SEAL SERVICE KIT R DRIVE	28.30	113.20
4	101D/CM 10012097	DRUM -BRAKE,1H O69TT 878 11 *D	265.10	1,060.40
5	101D/MBL 122046	GEAR OIL 75W-90 DELVAC	5.15	25.75
4	101D/STM 330 3111	DRIVE AXLE GASKET *D	2.24	8.96
4	101D/TDA XK20014711QP	REMAN BRAKE SHOE KIT *D	98.51	394.04
-4	101D/TDA XK20014711QP-CORE	REMAN BRAKE SHOE KIT *D	48.40	-193.60
4	101D/TDA XK20014711QP-CORE	REMAN BRAKE SHOE KIT *D	48.40	193.60
	LABOR 35-01-00	REAR AXLE-WHEEL SEAL		1,788.80

Parts: \$1,602.35 Labor: \$1,788.80 Misc: \$0.00 Sublet: \$0.00 \$3,391.15

JOB #3 33-00

COMPLAINT FRONT AXLE-GENERAL - CHECK KING PINS FOR WEAR, CHECK WHEEL BEARINGS BY HAND SPINNING, DO
NOT DISASSEMBLE

CAUSE

CORRECTION

46 JACKED UP 1 SIDE OF TRUCK AT A TIME. USED PRY BAR TO CHECK FOR WEAR IN KINGPINS. EVERYTHING
WAS STILL TIGHT AND DID NOT MOVE. CHECKED TO SEE IF A GAP FORMS WHEN LIFTING TIRE WITH PRY
BAR. NEXT I ROLLED TIRE AND CHECKED FOR ANY VIBRATIONS AND CHECKED FOR SMOOTHNESS WHEN
SPINNING WHEEL. NO VIBRATIONS WERE DETECTED AND WHEELS SPIN SMOOTHLY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	101D/PIC 4520	BRAKE CLEAN	4.39	8.78
	LABOR 33-00-00	FRONT AXLE-GENERAL		86.00

Parts: \$8.78 Labor: \$86.00 Misc: \$0.00 Sublet: \$0.00 \$94.78

JOB #4 32-00

COMPLAINT SUSPENSION-GENERAL - CHECK ALL SUSPENSION BUSHINGS AND TORSION BARS

CAUSE

CORRECTION

152 INSPECTED SUSPENSION FOR ISSUES. NO ISSUES FOUND

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 32-00-00	SUSPENSION-GENERAL		86.00

Parts: \$0.00 Labor: \$86.00 Misc: \$0.00 Sublet: \$0.00 \$86.00

Total Amount Due: \$13,720.27


Sold Operations (Cont.)
JOB #5 41-00

COMPLAINT DRIVELINE-GENERAL REPLACE ALL U-JOINTS AND CHECK HANGER BEARING
CAUSE
CORRECTION 48 GOT WITH RYAN ABOUT NEW U JOINTS THOUGHT WE HAD THE RIGHT SIZE BUT WHEN WE GOT ONE OFF THE TRUCK I CONFIRMED IT WASN'T THE RIGHT SIZE. I GOT BACK WITH RYAN ON 5 NEW ONES AND WE DONT HAVE THE RIGHT ONES IN STOCK HE'S GOING TO LOOK AROUND AND GET SOME IF HE CAN OR LET ME KNOW.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	101D/SP 5 675X	U - JOINT KIT *D	61.52	123.04
3	101D/SP 5 676X	U - JOINT KIT *D	108.97	326.91
	LABOR 41-00-00	DRIVELINE-GENERAL		550.40

Parts: \$449.95 Labor: \$550.40 Misc: \$0.00 Sublet: \$0.00 \$1,000.35

JOB #6 105-00

COMPLAINT GENERAL REPAIR - CHECK FOR RATTLE IN DASH WHEN DRIVING, COULD BE CLUTCH ROD RATTLE
CAUSE
CORRECTION 46 REMOVED CLUTCH ROD. 46 GOT WITH SHOP MANAGER TO INSPECT. WANTED TO PUT NEW ISOLATOR BUSHING IN. PUT LUBE ON ISOLATOR. TOOK OFF A FEW EXTRA WASHERS THAT WERE NOT NEEDED. PUT BACK IN AND HAD SHOP MANAGER INSPECT. PULLED BACK OFF BECAUSE OTHER ISOLATOR WAS NOT MOVING AS IT SHOULD. HAD TO PUSH OUT THEN PUT LUBE ON AND WORKED IN. INSTALLED BACK TO TRUCK AND HAD SHOP MANAGER INSPECT.
 ALSO FOUND LEFT SIDE RAD BRACE AT CAB HAD BROKEN HUCKS ,HAD TO PULL INSIDE CAB APART TO GET AT HUCKS AND REPLACE WITH BOLTS ALSO SICONED UP HOLE IN FLOOR

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/02-12249-001	SPACER-CLUTCH LINKAGE ISOLATER	1.35	1.35
1	101D/PEX 82180	598 ULTRA BLACK OE	6.85	6.85
2	101X/I-4F	FLAT	0.22	0.44
1	101X/I-4USSLN	NUT	0.42	0.42
1	101X/I-4X3-4	BOLT	0.16	0.16
	LABOR 105-00-00	GENERAL REPAIR		447.20

Parts: \$9.22 Labor: \$447.20 Misc: \$0.00 Sublet: \$0.00 \$456.42

JOB #7 72-00

COMPLAINT DOOR - LEFT DOOR PANEL - INSTALL MISSING RING AROUND DOOR LOCK
CAUSE
CORRECTION 46 GOT NEW BEZZEL FROM PARTS AND INSATLLED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/18-59155-000	BEZEL-KNOB LOCK DOOR P3	9.82	9.82
	LABOR 72-00-00	DOOR		25.80

Parts: \$9.82 Labor: \$25.80 Misc: \$0.00 Sublet: \$0.00 \$35.62

Total Amount Due: \$13,720.27


Sold Operations (Cont.)
JOB #8 01-03

COMPLAINT DETROIT 60 ENGINE - CHECK FOR OIL LEAK REAR OF TURBO, HAS OIL ON FILTERS AND FRAME

CAUSE

 CORRECTION FOUND OIL TO BE FUEL SLOBBER AND TOOK UNIT AND HOOKED TO TRAILER FOR ROAD TEST WITH LOAD
TO HELP BRAKE IN NEW RINGS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-00	DETROIT 60 ENGINE REPAIR		189.20

Parts: \$0.00 Labor: \$189.20 Misc: \$0.00 Sublet: \$0.00 \$189.20

Sold Operations Totals **Parts: \$8,145.07 Labor: \$5,220.20 Misc: \$155.00 Sublet: \$0.00 \$13,520.27**

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED
TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

Minimum billing \$15.00. No refunds without this invoice. 15% handling charge on all returns.

The only warranties applying to this part(s) are those which may be offered by the manufacturer. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.

TERMS: NET. NO CASH DISCOUNT. PAYMENT DUE BY 10TH OF MONTH FOLLOWING PURCHASES. A **FINANCE CHARGE** OF 1.50% PER MONTH, ANNUAL RATE OF 18% WILL BE CHARGED ON ALL ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 15% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT OR EXCHANGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. **NO RETURNS AFTER 30 DAYS.**

X

Customer Signature

	ESTIMATED	BILLED
LABOR		\$5,220.20
PARTS		\$8,145.07
MISC		\$155.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$13,520.27
SHOP SUPPLIES		\$200.00
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$13,720.27

Tell us how we did:



Please Remit Payment to:
FARGO FREIGHTLINER
PO BOX 11057
FARGO, ND 58106