

FARGO FREIGHTLINER

3440 36TH ST S
FARGO, ND 58104
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www.fargofreightliner.com



SERVICE INVOICE: R101022032:01

ESTIMATE: E101000300

Tag Number: 1928

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		
1/5/2023 8:32:24AM		2/2/2023	SRET	7	AR	JOE		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2018	FREIGHTLINER	CONVENTIONAL	3ALXA7003JDJR5593	26	0			469221

Sold Operations**JOB #1 01-03**

COMPLAINT
CAUSE

BID TO REPLACE ENGINE 500 H/POWER < NEW ENGINE SERIAL #06RE162764 >

CORRECTION

DRAINED COLLANT, UNHOOKED ALL HOSES FROM RAD. TOOK OFF A/C LINES, TOOK OFF MOUNTING BOLTS. TOOK OUT RAD. GOT THE DRIVELINE OFF THEN I BEGAN TO REMOVE EVERYTHING OFF THE TRANS. I THEN REMOVED MY HARDWARE OFF THE TRANS AND REMOVED THE TRANS I DID REMOVE THE SHIFT TOWER AND SET THAT INSIDE CAB. I THEN REMOVED THE TRANS FROM UNDER THE TRUCK. I STARTED TO REMOVE THINGS OFF THE ENGINE FOR REMOVAL. I GOT ALL AIR INTAKE OFF AND A SHEILD THAT WAS UNDER IT I THEN REMOED THE S PIPE OFF THE TURBO. BEFORE I REMOVED ANYTHING WITH CABLES I DISSCONNECTED MY GROUNDS ON BATTERIES. I THEN REMOVED WIRE OFF THE STARTER AND THEN THE ALT. I REMOVED THE BELTS AND THE FAN. GOT THE POWER STEERING RES REMOVED. I REMOVED A FEW HOSES THAT WERE CONNECTED TO THE ENGINE ASWELL. I WAS ASKED BY NEIL TO REMOVE THE CLUTCH AND SO I BEGAN TO DO THAT AND GOT THE CLUTCH OUT OF THE TRUCK. REMOVED THE POWER STEERING PUMP. PULLED CONNECTORS OFF THE EMC. PULLED AIR LINES OFF FAN PULLEY. PULLED THE FUEL LINE IN THE BACK OF THE HEAD OFF. DRAINED ALL OIL. THEN PULLED OIL PAN AND SUCITON MANIFOLD ASSEMBLY OFF. PULLED THE VALVE COVER OFF. ENGINE DIDNT HAVE HOOKS ON THEN SO TOOK ONES OFF NEW ENGINE AND INSTALLED ON OLD ONE. GOT THE HOIST SET AND PULLED ENGINE.

STRIP ACCESSORIES ETC. FROM OLD ENGINE HAD TO HEAT EXH., TURBO, SHUNT PIPE FITTINGS, ETC. CHK. ALL PIPE PLUGS ON NEW ENGINE BEFORE STARTING TO BUILD UP. AIR COMP. WAS REPLACED, FUEL PUMP, CHANGED OVER ALL FITTINGS, ETC., CHANGE OVER ALL OTHER ACCESSORIES, TURBO AND EXH. MAN. WERE REPLACED. ALL HOSES WERE REPLACED ON ANOTHER JOB, GET ENGINE IN TRUCK AND MOUNT / MAKE HOOKUPS AND ECM WAS REPLACED PER CUSTOMER, ALSO FAN BELTS. REPLACED BLOCK HEATER CORD, FIRST 6 IN. NEXT TO EXH. MAN. WAS CRACKED FROM HEAT, INSTALLED HEAT WRAP ON CORD AND TIE UP. FAN, / ALT. BELTS REPLACED ALSO. INSTALL OIL, ANTIFREEZE, GET POWERED UP, CLEARED CODES, INSTALL INJ. CALS., SET SPEEDS, REPLACED FUEL FILTER. GET RUNNING, STEAM OFF, CHK. OVER AFTER TEST DRIVE, NO LEAKS, REPLACED CLAMP ON CAC PIPE ON RH SIDE PER MGMT. INSTALLED SHIFTER BOOT, RE-CHK. FLUIDS.

ASSISTED IN INSTALLING THE ENGINE IN THE TRUCK AND THEN BOLTED IN THE MOUNTS. #135 INSTALL BOLTS IN BELLHOUSING AND THEN TOORQUEDD DOWN. REMOVED TRANS. JACK AND PUT AWAY. PUT SEAT COVER ON AND LAYED DOWN FLOORMATS. SECURED ALL TOP HARNESSSES AND CONNECTORS INCLUDING BOLTING DOWN FUEL LINES BRACKET. REMOVED TOP CONNECTION OF CLUTCH ARM TO GET BOTTOM CONNECTED. LOOSELY SET DOWN SHIFT TOWER WITH A NEW GASKET. GOT MORE PARTS FROM PARTS DEPARTMENT TO FINISH DRIVELINE. UNIT NEEDS STAEAM AND TEST RUN. TEST RUN UNIT RAN GREAT

Total Amount Due: \$46,312.05


Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-00	DETROIT 60 ENGINE REPAIR		6,632.00
1	101C/4988280	GASKET, HYDRAULIC PUMP	5.07	5.07
1	101D/01-27425-000	TENSIONER-BELT, DRIVE, 8K	113.73	113.73
1	101D/01-27846-000	TENSIONER-BELT, 10K, CCW	112.11	112.11
2	101D/23-11011-200	BOLT - 1/2-13C X 2 in. L	4.51	9.02
12	101D/23-13476-000	CLAMP-CA TIE 4.13X15IN 0.5W	1.23	14.76
2	101D/23-13861-108	NUT-HEX, FLANGE, LOCKING, 1/2-13,	1.25	2.50
1	101D/23-14396-001	ELBOW-90, PTC, 12 MPT TO .25 NT	2.33	2.33
1	101D/ABPN35 50PLA	CLAMP-5.0IN ALUMINIZED STEEL,	10.55	10.55
2	101D/AQ 4401 6S	FITTING - 6	4.44	8.88
2	101D/AQ FC350 06 03000	HOSE, 25 FT ROL	3.50	7.00
4	101D/BEN 476445028	TUBE-RELCTR SLEEVE 1.5"-SPOOL	2.94	11.76
4	101D/BRZ 9210H	CLAMP-HOSE, 9/16-1 1/16IN, 1 *D	1.66	6.64
1	101D/BRZ B9224 0411FRU	CLAMP-98IN LB-CT, 4IN. CONVO *D	7.67	7.67
2	101D/BRZ CT 200 L SS	CLAMP-CT, HOSE, 1 1/4-2 1/8, 5 *D	7.03	14.06
4	101D/DDE 08929169	WASHER	2.18	8.72
1	101D/DDE 08929285	GASKET	1.06	1.06
2	101D/DDE 08929299	GASKET	11.54	23.08
1	101D/DDE 08929357	BOLT	11.38	11.38
4	101D/DDE 11506101	NUT	0.70	2.80
1	101D/DDE 23505249	M--COUPLING	11.79	11.79
1	101D/DDE 23505891	SEAL RING	3.94	3.94
1	101D/DDE 23505892	SEAL RING	3.21	3.21
2	101D/DDE 23505992	GASKET	1.85	3.67
4	101D/DDE 23507438	STUD EXH	6.21	24.84
1	101D/DDE 23511221	MFLD EXH	105.47	105.47
1	101D/DDE 23511222	MFLD EXH	105.47	105.47
8	101D/DDE 23512307	ISOLATOR	4.58	36.64
1	101D/DDE 23515354	TUBE	92.44	92.44
3	101D/DDE 23517875	GASKET	12.61	37.83
1	101D/DDE 23521935	SEAL RING	11.83	11.83
1	101D/DDE 23532122	EXH MFLD	288.46	288.46
1	101D/DDE 23539104	GASKET	79.23	79.23
3	101D/DDE 23539193	GASKET	11.94	35.82
1	101D/DDE 23539290	TUBE TURBO	52.57	52.57
1	101D/DDE R23515635	TURBO S60 PRE98 12L FG TMF55 M	1,355.95	1,355.95
-1	101D/DDE R23515635-CORE	TURBO S60 PRE98 12L FG TMF55 M	330.00	-330.00
1	101D/DDE R23515635-CORE	TURBO S60 PRE98 12L FG TMF55 M	330.00	330.00
1	101D/DDE R23519307	ECU DDEC 4 S60/50 EPA98 6CYL 1	2,740.55	2,740.55
-1	101D/DDE R23519307-CORE	ECU DDEC 4 S60/50 EPA98 6CYL 1	586.30	-586.30
1	101D/DDE R23519307-CORE	ECU DDEC 4 S60/50 EPA98 6CYL 1	586.30	586.30
1	101D/DDE R23522122	A/CMP TF550	1,144.57	1,144.57
-1	101D/DDE R23522122-CORE	A/CMP TF550	444.40	-444.40
1	101D/DDE R23522122-CORE	A/CMP TF550	444.40	444.40
1	101D/DDE R23526456J	ENG 3Q S60 12.7L 1650 430-500H	25,947.90	25,947.90
-1	101D/DDE R23526456J-CORE	ENG 3Q S60 12.7L 1650 430-500H	8,373.20	-8,373.20
1	101D/DDE R23526456J-CORE	ENG 3Q S60 12.7L 1650 430-500H	8,373.20	8,373.20
1	101D/DDE R23537686	FUEL PUMP S60 12L 14L DDECIV N	333.63	333.63
-1	101D/DDE R23537686-CORE	FUEL PUMP S60 12L 14L DDECIV N	35.20	-35.20
1	101D/DDE R23537686-CORE	FUEL PUMP S60 12L 14L DDECIV N	35.20	35.20
11	101D/DELVAC-1300	MOBIL 15W40	17.40	191.40

Total Amount Due: \$46,312.05


Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/DN P550467	ELEMAX CART *D	25.98	25.98
1	101D/FUL 4305294	GASKET *D	10.46	10.46
1	101D/GT 3137 0835	1 5/8X4 3137F FRTL HOSE	19.57	19.57
1	101D/GT 4080562DF	BELT-8 RIB,56.2 IN	23.39	23.39
1	101D/GT 4100580DF	BELT-MICRO V,10 RIB,58.0 IN	41.83	41.83
2	101D/MBL 123130	ATF MOBIL D/M	6.10	12.20
12	101D/MOBIL-EL-50/50	PREMIX ANTIFREEZE	14.75	177.00
1	101D/PDP K231D374	TIE STRAP-CUSHIONED	3.40	3.40
1	101D/PH 149F 6 4	FITTING	8.06	8.06
2	101D/PH 218P6	FITTINGS	1.32	2.64
1	101D/PH 218P8	PLUG 1/4 - 18 PIPE HEX	6.87	6.87
1	101D/PH 60NTA4	SLEEVE, COMPRESSION	0.10	0.10
1	101D/PH VS269NTA 12 8	AIR BRAKE-NTA MALE E	10.62	10.62
1	101D/PH VS48F6 4	COUPLING	1.79	1.79
1	101D/PH VS68NTA 12 8	FITTING-AIR BRAKE,NTA MALE C	7.30	7.30
1	101D/PH VS68NTA 6 6	FITTING-AIR BRAKE,NON-SOLDERED	2.38	2.38
1	101D/PH VS68NTA4 2	COUPLING-NON-SOLDERED JOINTS	1.66	1.66
3	101D/PHM 5 032	LOOM WIRE 1 SPLIT B *D	0.56	1.68
24	101D/PHM 8 43087	TIE STRAP-7.5IN BLACK,NYLON *D	0.05	1.20
18	101D/PHM 8 43147	TIE STRAP-14.5IN,BLACK,NYLO *D	0.17	3.06
17	101D/PHM 8 44147	TIE STRAP-15IN BLACK,NYLON, *D	0.27	4.59
2	101D/PIC 4520	BRAKE CLEAN	4.39	8.78
1	101D/PSM 8608814	HARNESS ASSY *D	61.55	61.55
1	101D/SBN 306SZZNTN	BEARING-PILOT	13.23	13.23
1	101D/SP 6.5 70 18X	STRAP BOLT KIT *D	12.85	12.85
6	101D/TYC DCT110HIR	TIE STRAP	0.88	5.28
1	101K/2Y5829	NUT	0.33	0.33
1	101K/6V5230	BOLT	1.21	1.21
4	101X/1-4F	FLAT	0.22	0.88
2	101X/1-4USSLN	NUT	0.42	0.84
2	101X/1-4X1	BOLT	0.16	0.32
1	101X/5-16L	LOCK	0.12	0.12
1	101X/7-16F	FLAT	0.34	0.34
1	101X/80745	3/8 X 7/8 FLUSH PLUG	1.40	1.40
1	FRT	FREIGHT	155.95	155.95
	C	ESN-06RE162764		

Parts: \$33,453.24 Labor: \$6,632.00 Misc: \$155.95 Sublet: \$0.00 \$40,241.19

Total Amount Due: \$46,312.05


Sold Operations (Cont.)
JOB #2 26-00

COMPLAINT

BID TO REPLACE CLUTCH

CAUSE

CORRECTION

REPLACE INPUT SHAFT IN TRANS AND REPLACE TRANS FLUID

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/ABP N25 208925 74	CLUTCH,15-1/2" X 2" EE, 360 *D	593.31	593.31
1	101D/DDE 05100532	PLATE	17.00	17.00
12	101D/DDE 08929795	BOLT	2.63	31.56
1	101D/FUL 14311	GASKET *D	1.31	1.31
1	101D/FUL 14750	LOCK *D	1.25	1.25
1	101D/FUL 16980	SNAP RING *D	1.79	1.79
1	101D/FUL S1659	INPUT SHAFT ASSY *D	91.32	91.32
27	101D/MBL 122205	TRANS FLUID 50W DELVAC	6.20	167.40
1	101D/SP 127760	BRAKE-CLUTCH BRAKE DISC ASS *D	20.72	20.72
1	101D/SP CLT009P	LUBE TUBE	13.96	13.96
1	1378L	CUT FLYWHEEL	140.00	140.00
	LABOR 26-00-00	TRANSMISSION-GENERAL		379.20

Parts: \$939.62 Labor: \$379.20 Misc: \$0.00 Sublet: \$140.00 \$1,458.82

JOB #3 20-00

COMPLAINT

BID TO REPLACE RAD AND CAC < CHECK CAC REPLACE ONLY IF BAD >

CAUSE

CORRECTION

#135 TESTED CAC. HELD PRESSURE.

48 STARTED BY GETTING THE NEW RADIATOR FROM PARTS WHEN REMOVING THE SHROUD OF THE RADIATOR RAN INTO A ISSUE THAT ONE OF THE STUDS WAS SPINNING SO I HAD TO CUT IT OFF. I HAD TO GET A BOLT FIGURED OUT FOR IT AND THEN WAIT FOR NEIL TO COME WELD IT. AFTER THAT I TRIED PUTTING IT TOGETHER AND THE CAC WOULDNT LINE UP WITH THE BOLTS. SO I GRINDED DOWN A FEW OF THE HOLT HOLES ON THE CAC TO MAKE IT FIT AND WITH THE HELP OF DOUG I GOT IT. ONCE THAT WAS DONE WE INSTALLED ONTO TRUCK I DID THE RIGHT SIDE WHILE DOUG DID THE LEFT SIDE. AFTER INSTALLEING EVERYTHING BACK ON I HAD TO INSTALL THE AC LINES I RAN INTO A ISSUE THAT THE END ON THE CAC WAS LOOSE. I GOT THE CORRECT BOLT TO INSTALL AND RAN A VACCUM TEST RECHARGED SYSTEM AND TOPPED THE COOLANT SYSTEM ALSO REPLACE SUGRE TANK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/23-13201-000	SEAL-MINI STAT-O-SEAL PLUS 6	2.99	2.99
1	101D/23-13202-000	SEAL-MINI STAT-O-SEAL PLUS 8	2.99	2.99
2	101D/23-13205-000	SEAL-MINI STAT-O-SEAL PLUS 12	3.21	6.42
1	101D/ABP N20 2001 1707	RAD 94-07 FTL FLD112/M2 106 *D	639.55	639.55
1	101D/BRZ B9224 0411FRU	CLAMP-98IN LB-CT,4IN. CONVO *D	7.67	7.67
14	101D/MOBIL-EL-50/50	PREMIX ANTIFREEZE	14.75	206.50
12	101D/TYC DCT110HIR	TIE STRAP	0.88	10.56
1	101K/6V1820	BOLT	0.62	0.62
1	101K/6V5839	WASHER-HARD	0.51	0.51
1	101X/1-2F	FLAT	0.38	0.38
1	101X/1-2USSLN	NUT	0.59	0.59
1	101X/1-2X1-1-2	BOLT	0.62	0.62
1	101X/3-8NU	NUT	0.18	0.18
4	101X/TIT-R134A	FREON	23.00	92.00
	LABOR 20-00-00	COOLING SYSTEM-GENERAL		725.00

Parts: \$971.58 Labor: \$725.00 Misc: \$0.00 Sublet: \$0.00 \$1,696.58

Total Amount Due: \$46,312.05


Sold Operations (Cont.)
JOB #4 01-03

COMPLAINT BID TO REPLACE MOTOR MOUNTS
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-00	DETROIT 60 ENGINE REPAIR		
2	101D/BCD 27330 1	ISOLATOR-ENGINE SUPPORT,UPPER		395.00
1	101D/BCD 27651 2	INSULATOR-ENGINE,FRONT	60.42	120.84
2	101D/BCD 28805 1	ISOLATOR-ENG SUPPORT,RR,LOWER	34.97	34.97
1	101D/BCD 28945 1	ISOLATOR-ENG SUPPORT,FR,LOWER	9.80	19.60
6	101X/3-4F	FLAT	38.31	38.31
6	101X/3-4USSLN	NUT	1.33	7.98
2	101X/3-4X4	BOLT	1.56	9.36
2	101X/3-4X4-1-2	BOLT	3.78	7.56
			3.50	7.00

Parts: \$245.62 Labor: \$395.00 Misc: \$0.00 Sublet: \$0.00 \$640.62

JOB #6 01-03

COMPLAINT BID FOR THREE YEAR WARRANTY
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-00	DETROIT 60 ENGINE REPAIR		
1	EWD	DETROIT DIESEL EXTENDED WARRANTY	550.00	0.00
				550.00

Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$550.00 \$550.00

JOB #7 105-00

COMPLAINT SERVICE GEAR BOXES TRANS AND DIFF
 CAUSE
 CORRECTION DRAINED BOTH DIFFS. DRAINED PANS INTO PIT. PUT PLUGS BACK IN, REFILLED DIFFS. PUT TOP PLUGS BACK IN.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
66	101X/RID7590	75W90 SYN GEAR OIL		
	LABOR 105-00-00	GENERAL REPAIR	6.00	396.00
				120.40

Parts: \$396.00 Labor: \$120.40 Misc: \$0.00 Sublet: \$0.00 \$516.40

Total Amount Due: \$46,312.05


Sold Operations (Cont.)
JOB #8 20-00

COMPLAINT REPLACE ALL SOFT HOSES ON TRUCK AND MAKE SURE EVERTHING HAS WORM CLAMPS ON HOSES
NOT SQUEEZE CLAMPS

CAUSE

CORRECTION REHOSE TRUCK WITH NEW HOSES AND USE WORM CLAMP ALSO REPLACED SURGE TANK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	101D/05-16840-000	HOSE-ELBOW,90 DEG,FLX,S60	32.42	32.42
1	101D/05-23045-002	TANK, SURGE CENTURY CLASS	150.78	150.78
1	101D/BHT W3678002	CAP-SURGE TANK	18.48	18.48
4	101D/BRZ 9206H	CLAMP-HOSE,7/16-25/32IN, 1/ *D	1.56	6.24
10	101D/BRZ 9210H	CLAMP-HOSE,9/16-1 1/16IN, 1 *D	1.66	16.60
4	101D/BRZ 9212H	CLAMP-HOSE,11/16-1 1/4IN, 1 *D	1.53	6.12
2	101D/BRZ 9216H	CLAMP-HOSE,13/16-1 1/2IN,1/ *D	1.66	3.32
2	101D/BRZ 9220H	CLAMP-HOSE,13/16-1 3/4IN,1/ *D	1.73	3.46
2	101D/BRZ CT 300 L SS	CLAMP-CT,HOSE,2 1/4-3 1/8,5 *D	7.65	15.30
2	101D/FLF FLX5526 0005	3/8 ID HOSE 25FT RL	4.32	8.64
9	101D/FLF FLX5526 0009	HOSE-.50ID,25FT ROLL,SILICONE,	4.70	42.30
15	101D/FLF FLX5526 0017	HOSE-3/4ID,HEATER,25FT ROLL	5.47	82.05
2	101D/FLF FLX5526 0025	1 ID HOSE 25FT RL	7.94	15.88
3	101D/FLF FRE5515 250C TEMP	SLEEVE HOSE SLV SDR BLU 2.50IN	24.63	73.89
1	101D/PH 891HT 12 300	HOSE, 3/4" Suction & Return	9.56	9.56
4	101D/PHM 5 032	LOOM WIRE 1 SPLIT B *D	0.56	2.24
20	101D/PHM 8 43147	TIE STRAP-14.5IN,BLACK,NYLO *D	0.17	3.40
2	101D/TYC DCT110HIR	TIE STRAP	0.88	1.76
	LABOR 20-00-00	COOLING SYSTEM-GENERAL		516.00
	C	CUSTOMER PICK UP PARTS AT FRONT COUNTER		

Parts: \$492.44 Labor: \$516.00 Misc: \$0.00 Sublet: \$0.00 \$1,008.44

Total Amount Due: \$46,312.05


Sold Operations (Cont.)
JOB #9 01-01

COMPLAINT

EXHAUST HELI COIL CAME OUT OF HEAD- ADDED JOB 1/24/23 AT 10:37 AM

CAUSE

CORRECTION

ROCKERS, INJ. , HARNESS, ALL RELATED PARTS AND CYL. HEAD, CLEAN DECK, GROOM REPLACEMENT HEAD , INSTALL USING HEAD BOLTS THAT CAME OUT OF THE ENGINE, INJ. HOLD DOWN BOLTS WERE REPLACED, INJ. O-RINGS, 3 NUTS FOR SETTING BACKLASH AND CAM BOLT. EVERYTHING WAS TORQUED TO TO SPEC. ON INSTALLATION. BACKLASH WAS COMPLETELY TIGHT, R&I FAN MONT AND SET BACKLASH. ADJ. OVERHEAD AND JAKES COMPLETE. INSTALL INJ. HARNESS, FUEL FITTINGS, VALVE COVER GSKT. AND COVER.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-01-00	DD ENGINE REPAIR		
12	101D/DDE 05234699	RING		
6	101D/DDE 05234702	RING		
1	101D/DDE 08929357	BOLT		
6	101D/DDE 08929393	M--BOLT		
1	101D/DDE 23504851	M--BOLT		
1	101D/DDE 23532333	HD GSKT KIT		
3	101D/DDE 23535849	NUT		
1	101D/DDE 23539103	GASKET		
1	101D/DDE R23525566	CYL HEAD ASM VLV S60 12L DDECI		
-1	101D/DDE R23525566-CORE	CYL HEAD ASM VLV S60 12L DDECI		
1	101D/DDE R23525566-CORE	CYL HEAD ASM VLV S60 12L DDECI		

JOB #10 01-03

COMPLAINT

DETROIT 60 ENGINE

RETAP THREADS FOR MOTOR MOUNT BOLTS

CAUSE

CORRECTION

PULLED EARS OFF OLD BELL HOUSING AND TRIED TO INSTALL ON NEW ENGINE, A FEW OF THE BOLTS WOULDN'T START. TAPPED OUT AS MANY AS NEEDED . INSTALLED MOUNTS W/ LOCTITE.

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

Sold Operations Totals
Parts: \$36,498.50 Labor: \$8,767.60 Misc: \$155.95 Sublet: \$690.00
\$46,112.05

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

Total Amount Due: \$46,312.05



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		\$8,767.60
PARTS		\$36,498.50
MISC		\$155.95
SUBLET		\$690.00
PREPAY		\$0.00
SUBTOTAL		\$46,112.05
SHOP SUPPLIES		\$200.00
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$46,312.05

Tell us how we did:



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