

KEVIN WILLAERT
 MOBILE DIESEL REPAIR LLC
 PO BOX 203
 MANKATO, MN. 56002-3627
 (507) 317-7670

engine SN# C2A02546
 C15

Date	Invoice #
12/18/2020	5575

12/18/2020

Bill To
WEST TRUCK SALES & LEASING 3400 3RD AVE SUITE 100 MANKATO, MN 56001

WT141

Unit No	Make	Model	Serial No	Mileage
GY3441	16 Western Star	W4900	GPGY3441	439845

Description	Rate	Quantity	Amount
Coolant seeping from cylinder head spacer plate gasket. Remove cylinder head and inspect Gasket. Found coolant migrating under spacer plate, head gasket starting to blow out between #2 and #3 cylinders, and has soot build up in bolt holes through cylinder head from previous head gasket failure. Remove pistons and liners, and inspect block. Block has fretting at 4 of 6 counter bores. Clean and inspect all parts. Had cylinder head resurfaced. Cut block for .032 liner shims. Assemble engine with new cylinder packs, rod bearings, main bearings, gaskets and seals. Remove broken alternator bracket mount bolt from water pump. Adjusted cam gear back lash, valves injectors and jake brakes. Changed oil and fuel filters. Filled oil and cooling systems. Test run engine, and calibrate timing sensors. Road test truck.			
Shop Labor	100.00	48	4,800.00
Shop supplies	5.00%		240.00T
OR8915 cylinder pack	635.73	6	3,814.38T
9Y3368 insert	71.58	6	429.48T
3285573 rod bearing	33.82	6	202.92T
2436718 main bearing kit	418.55	1	418.55T
5927328 head gasket set	790.73	1	790.73T
1685248 pan gasket	235.41	1	235.41T
2477133 thermostat	47.28	2	94.56T
1061792 exhaust manifold stud	10.73	11	118.03T
1061793 exhaust manifold stud	9.55	1	9.55T
1241854 head bolt	16.94	10	169.40T
1241855 head bolt	15.52	16	248.32T
15W40 Rotella T4	16.06	10	160.60T
B99 oil filter	13.28	1	13.28T
1090072 o-ring	6.47	1	6.47T
1090078 o-ring	5.90	1	5.90T
cylinder head machining	250.00	1	250.00T
3S9191 injector bolt	2.17	6	13.02T
BF7587 fuel filter	11.44	1	11.44T
X7317 o-ring injector	4.16	6	24.96T
Z303728 o-ring injector	7.12	6	42.72T
Z303775 o-ring injector	8.98	6	53.88T
1/2 silicone radiator hose	20.55	1	20.55T
Antifreeze gal	12.99	1	12.99T
Total			

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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

SOLD TO JOE HOLMER
PO BOX 277
OSAGE MN 56570-0277

SHIP TO

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C44509		999	26SEP2023	0091281	1
SHIP VIA	INV. SEQ	DOC. DATE	REFERENCE NO.			
	2	18SEP2023	0091281			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID. NO.	
	CAT	C-15	0C2A02546	171729.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

* * * PROFORMA INVOICE * * *

BMC FARGO, ND

PERFORM TA 1 INSPECTION

F/R LBR	82.50 *
LESS 100% -LABOR	82.50 -*
SEGMENT AA TOTAL	.00 T

REMOVE & INSTALL FRONT COVER/HOUSING

COMPLAINT: R&I FRONT COVER HOUSING.
CAUSE: REMOVE FRONT HOUSING TO INSPECT GEAR TRAIN.
CORRECTION: DRAINED THE COOLANT, REMOVED AIR PIPING, UNBOLTED THE FAN, REMOVED THE BELTS AND FAN HUB. ALTERNATOR AND BRACKET, UNBOLT A/C COMPRESSOR MOVE OFF TO THE SIDE. REMOVED THE TRANSFER PUMP AND POWER STEERING PUMP, REMOVED THE ACCESSORY DRIVE, REMOVED THE PEANUT COVER AND PIN ENGINE ON TDC 1. REMOVED THE DAMPER AND PULLEY ASSEMBLY, REMOVED THE FRONT SEAL, REMOVED THE FRONT MOUNT BOLTS, LIFT ENGINE SET ON THE STAND AND REMOVED THE FRONT MOUNT. REMOVE BOLTS AND FRONT COVER. REMOVED THE GEARS AND STUB SHAFTS REMOVED THE GEAR PLATE. CLEAN AND INSPECT PARTS

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Proforma Invoice
(Quote Amount)

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UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID. NO.	
	CAT	C-15	0C2A02546	171729.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
* * * PROFORMA INVOICE * * *						
ORDER UP FRONT STRUCTURE KIT AND NEW STUDS FOR THE GEAR PLATE. RESEAL THE GEAR PLATE AND INSTALLED INSTALLED THE GEARS AND TIME THEM, INSTALL THE FRONT HOUSING. TORQUED ALL BOLTS. INSTALLED THE FRONT MOUNT SET ENGINE ON MOUNT AND TIGHTENED BOLTS. INSTALLED THE NEW FRONT SEAL, INSTALLED THE CAM SEAL AND GEAR. CHECKED BACK LASH HAD .019". INSTALLED PEANUT COVER, FINISHED ASSEMBLING FRONT OF ENGINE. INSTALLED AIR PIPING, FILLED COOLING SYSTEM. RAN ENGINE CHECKED OPERATION AND FOR LEAKS.						
1	8M-7065		GASKET S	1.45	1.45	
12	129-5428		STUD S	3.30	39.60	
1	234-1904		KIT-GASKET-F S	624.44	624.44	
2	334-6832		STUD-BRAKE S	6.60	13.20	
			TOTAL PARTS	SEG. 00	678.69 *	
			TOTAL LABOR	SEG. 00	4389.00 *	
			SEGMENT 00 TOTAL		5067.69 T	

REPLACE AIR COMPRESSOR						
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BUTLER MACHINERY COMPANY

PROFORMA INVOICE

S O L D T O	JOE HOLMER	SHIP TO
	PO BOX 277 OSAGE MN 56570-0277	

STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
00	C44509		999	26SEP2023	0091281	3

SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.
	2	18SEP2023	0091281

UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
	CAT	C-15	0C2A02546	171729.0	

QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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* * * PROFORMA INVOICE * * *

GEAR

COMPLAINT: REPLACE AIR COMPRESSOR GEAR.
 CAUSE: TEETH BROKE OFF THE GEAR.
 CORRECTION: REMOVED THE AIR COMPRESSOR, REMOVED THE GEAR. HAD TO USE PULLER TO GET GEAR OFF. CLEANED UP THE END OF THE SHAFT SO THE NEW GEAR WOULD SLIDE ON ON BY HAND LIKE IT SHOULD. INSTALLED NEW NUT AND WASH AND TORQUED THE NUT.

1	6V-7742		NUT	S	2.03	2.03
1	8T-3282		WASHER	S	1.21	1.21
1	101-9640		GEAR	S	597.99	597.99

TOTAL PARTS SEG. 01 601.23 *

TOTAL LABOR SEG. 01 330.00 *

SEGMENT 01 TOTAL 931.23 T

REPLACE IDLER GEAR

REPLACE GEAR THAT DRIVE AIR COMPRESSOR

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	STORE	CUSTOMER NUMBER	YOUR ORDER NUMBER	SALESMAN	INVOICE DATE	INVOICE NUMBER	PAGE
	00	C44509		999	26SEP2023	0091281	4
SHIP VIA			INV. SEQ.	DOC. DATE	REFERENCE NO.		
			2	18SEP2023	0091281		
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	CAT	C-15	0C2A02546	171729.0			
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
* * * PROFORMA INVOICE * * *							
COMPLAINT: REPLACE IDLER GEARS.							
CAUSE: TEETH BROKE OFF IDLER GEAR THAT DRIVES AIR COMPRESSOR.							
CORRECTION: REPLACED ALL GEARS THAT HAD DAMAGE FROM COMPRESSOR GEAR BREAKING. WE REPLACED THE ACCESSORY DRIVE GEAR, CLUSTER GEAR, THE 71 TOOTH IDLER AND THE 56 TOOTH IDLER GEAR.							
2	1B-3867		BEARING	S	29.87	59.74	
1	1H-8647		RING	N	1.58	1.58	
1	6I-3625		GEAR AS	N	1029.09	1029.09	
1	6I-4575		GEAR	N	298.17	298.17	
1	130-4701		GEAR AS	N	718.40	718.40	
1	187-8979		GEAR AS	N	1252.28	1252.28	
TOTAL PARTS				SEG. 02	3359.26 *		
TOTAL LABOR				SEG. 02	214.50 *		
SEGMENT 02 TOTAL					3573.76 T		
<p>REMOVE & INSTALL ENGINE OIL PAN</p> <p>PULL PAN AND CLEAN OUT ANY CONTAMINANTS FROM THE</p>							
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	PO BOX 277 OSAGE MN 56570-0277	

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00	C44509		999	26SEP2023	0091281	5
SHIP VIA	INV. SEQ.	DOC. DATE	REFERENCE NO.			
	2	18SEP2023	0091281			
UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.	
	CAT	C-15	0C2A02546	171729.0		
QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	

* * * PROFORMA INVOICE * * *

FAILED GEAR

COMPLAINT: R&I OIL PAN.
CAUSE: REMOVE PAN THE FIND GEAR TEETH.
CORRECTION: DRAINED THE OIL REMOVED THE PAN,
TUBING AND OIL PUMP, DRAINED THE OIL OUT OF THE
PAN AND REMOVED THE METAL FROM PAN. WASHED UP THE
OIL PAN AND TUBING, CLEANED AND INSPECTED THE OIL
PUMP, IT WAS GOOD INSTALLED THE PUMP AND TUBING
AND OIL PAN.

3	9L-9132		WASHER	S	.78	2.34
1	109-0072		SEAL O RING	S	8.26	8.26
1	109-0078		SEAL O RING	S	7.41	7.41
3	165-3933		BOLT-HEX HEA	S	1.19	3.57
1	240-1614		SLEEVE AS.	S	9.33	9.33

TOTAL PARTS SEG. 03 30.91 *

TOTAL LABOR SEG. 03 462.00 *

SEGMENT 03 TOTAL 492.91 T

REPLACE AIR COMPRESSOR

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00	C44509		999	26SEP2023	0091281	6

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UNIT NUMBER	MAKE	MODEL	SERIAL NUMBER	METER READING	MACHINE ID NO.
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QUANTITY	PART NUMBER	N/R	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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* * * PROFORMA INVOICE * * *

ADAPTER

COMPLAINT: REPLACE AIR COMPRESSOR ADAPTER.
 CAUSE: ROUGH AND DAMAGED.
 CORRECTION: REMOVED THE OLD ADAPTER IT WAS ROUGH
 AND MARRED UP. ORDERED UP NEW ADAPTER. INSTALLED
 THE NEW SEAL AND ADAPTER ON COMPRESSOR.

1	6I-3907		ADAPTER	S	196.55	196.55
TOTAL PARTS				SEG. 15		196.55 *
TOTAL LABOR				SEG. 15		82.50 *
SEGMENT 15 TOTAL						279.05 T

WASH ENGINE

TOTAL LABOR				SEG. 50		91.00 *
SEGMENT 50 TOTAL						91.00 T

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	PAGE					
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* * * PROFORMA INVOICE * * *						
HANDLING CHARGE					292.00 T	
N D STATE TAX					257.93 T	
FARGO CITY TAX					50.00 T	
CASS COUNTY TAX					12.50 T	
* * * C A S H * * *						
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