#### INTERNATIONAL

7690 W. 70TH ST. SHREVEPORT, LA 71129 T (318) 891-8414 F (318) 891-8427

Invoice # 131354

Date 6/13/2018



1DEALEASE 7690 W. 70TH ST. SHREVEPORT, LA 71129 T (318) 891-8414



DELIVERING BEYOND THE EXPECTED SALES-SERVICE-PARTS-LEASING-RENTAL www.plilerinternational.com SHREVEPORT LONGVIEW



<b>!</b> '		Service Invoice
	• -	
Contact		Customer
Contact		

PO#

Terms NET 30 DAYS

RO#	42526	5				
RO Date	6/7/2	018				
Miles	In 169765.0 Out 169875.					
Hours	In	16168.0				
Service Writer Joshua Ellison						
S	tock#	(38935) 1HTSCAAM31H398978				
9	erial#	1HTSCAAM31H398978				
Yr Make I	Vlodel	NAV OTHR				
Descr	lption	4700 ESN:470HM2U1283531				
L	cense	B423861				
	Fleet#	103				
In Service	Date	4/25/2001				

Customer Service Issue # 1

Com: UNIT IS SMOKING AND POPPING. HAS MISFIRE.

Cause: Fix:

diag for miss, found rear bank not firing. removed valve cover ohm out injectors found # 6 shorted out. r and r injectors. adjusted valves as well: tips of valve steams mushroomed due to out of adjustment, reassembled, still has tick under valve cover, will need valve job performed soon, otherwise runs as it should.

Note:

Mech	Туре		Description			T.	Total
3451	Labor	LABOR	LABOR	8.0000	125.00	0.00%	\$1,000.00
	Item	2593595C92-100-NAVISTR	KT INJTR,KIT, INJECTOR, BI-C I	1.0000	467,26	0.00%	\$467.26
	Core Chrg.	2593595C92-100-NAVISTR	KT INJTR,KIT, INJECTOR, BI-C I (Core Charge)	1.0000	180.00	0.00%	\$180.00
	Item	1889905C91-100-NAVISTR	HARNESS ASSY INJECTOR	1.0000	408,39	0.00%	\$408.39
	Item	30360R1-100-NAVISTR	BOLT, HEXAGON HEAD M6 X 20	6.0000	9.13	0.00%	\$54.78
	Item	1822135C1-100-NAVISTR	RING O #214	1.0000	4.44	0.00%	\$4.44
•	Misc.	MSC	SHOP SUPPLIES	1.0000	80.00	0.00%	\$80.00
	Core Ret.	2593595C92-100-NAVISTR	KT INJTR,KIT, INJECTOR, BI-C I (Core Return)	-1.0000	180.00	0.00%	(\$180.00)

Customer Service Issue # 2

Subtotal \$2,014.87

Com: INSTALL DRIVELINE FROM TOW.

TOWING

Cause: Fix:

installed shaft (chase)

Note:

Mech	Туре		Description				Total
3451	Labor	LABOR		1.0000	125.00	0.00%	\$125.00
	Misc.	Outside Labor	TOWING	1.0000	263,25	0.00%	\$263.25
					Subt	total	\$388.25

Printed:6/13/2018 2:00 PM

Page 1 of 2 Pages

Customer Name	Invoice#	RO#	Date	
1	131354	42526	06/13/2018	

			10.748		Repair Totals				Alvagas (Albas Ag	75,1108
Warranty	Parts:		Labor:		Misc.:			PreTax Su	btotal:	1221742554115541
Internal	Parts:		Labor:		Misc.:			PreTax Su	btotal:	
Customer	Parts:	\$934.87	Labor:	\$1,125.00	Misc.:	\$343,2	5	PreTax Su	btotal:	\$2,403.1
									es Tax:	71,1007.
	-						Total Du	e from Cust	omer:	\$2,403.1
)3 ND 51 N 4 5504										<b>42,103</b> 13
AD SHV 4.60% STATE TAX 5.00%		0.00 0.00	\$0.00 \$0.00				Wildelm , , , , , , , , , , , , , , , , ,			
Cash	Check	Check #		CC	СС Туре	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00			\$0.00		\$2,403.12	\$0.00	\$0.00	\$0,00	\$0.00
SCLAIMER OF WARR	ANTIES - Any w	arranties on the p	products sold	fiereby are thos	e made by the manu	acturer The College				
ticular purpose and the	Seller neither as	King expless of in	ipiled likilogi	ing any ampred t	varranty or merchant	bility or fitness for a		Summa	ry of Charge	5
Buyer shall not be e of use, loss of time, lo					ages, damages to pro	perty, damages for	§		00 Taxable	
							<u> </u>		12 Non-Taxa	ble
m the person or agent air contract. I understa	actino on nonait i	tice Pursuant to of this person, wh	a ic abligator	d ka american Hereit		chicle subject to the			12 Subtotal	
de, If a written order fo	r Davment for cer	ar is subject to re	possession in	accordance with	1 9.503, Texas Busine	ess and Commerce			00 Sales Tax	
ause the drawer or ma	rker of the order	has no account or	r the account	on which It is d	rawn has been closed	l	J <b> </b>	\$2,403.	12 PAY THIS	AMOUNT
•	Customer	Signature			Dat		1		00 Amount T	
		- G		L	Dat	e	]		00 Change D	
							i Exen	ipt Tax Cert	#: 1816837-0	01-400
									<del> </del>	02 700

Expiration Date: 09/30/2019

Printed:6/13/2018 2:00 PM Page 2 of 2 Pages

# INTERNATIONAL





Invoice # 131942

## Pliler INTERNATIONAL

**DELIVERING BEYOND THE EXPECTED** SALES.SERVICE.PARTS.LEASING.RENTAL www.plilerinternational.com SHREVEPORT LONGVIEW

**IDEALEASE** 7690 W. 70TH ST. SHREVEPORT, LA 71129 T (318) 891-8414



			l .	
Date 7/23	/2018	Terms	NET 30 DAYS	
Time 14:5	2	Due Date	8/22/2018	
				Service invoice
		1	1	Customer
Contact	· · · · · · · · · · · · · · · · · · ·			
mo KEVIN 318-8/	0.5171			

PO#

RO#	42935	<del></del>					
RO Date	7/3/2	018		·			
Miles	ln	170723.0	Out	170723.0			
Hours	ln	16247.0	Out	16247.0			
	Service Writer Joshua Ellison						
S	itock#	(38935) 1HTSCAAM	31H39	8978			
S	erial#	1HTSCAAM31H398978					
Yr Make f	Vlodel	NAV OTHR					
Descr	iption	4700 ESN:4	70HM:	2U1283531			
Li	cense	B423861					
	Fleet#	103					
In Service	Date	4/25/2001		WH			

Customer Service Issue # 1

CUSTOMER SAYS UNIT RUNS ROUGH, CHECK AND ADVISE. Com:

Cause: Fix:

PERFORM INFRAME OVERHEAD

Note:

Mech	Туре		Description			Т	Total
3451	Labor	LABOR	LABOR	35.0000	125.00	0.00%	\$4,375.00
	ltem	2593595C92-100-NAVISTR	KT INJTR,KIT, INJECTOR, BI-C I	5.0000	391.03	0.00%	\$1,955.15
	Core Chrg.	2593595C92-100-NAVISTR	KT INJTR,KIT, INJECTOR, BI-C I (Core Charge)	5.0000	180.00	0.00%	\$900.00
	Item	1824908C1-100-NAVISTR	RING O SIZE 124	1.0000	2.61	0.00%	\$2.61
	Misc.	MSC	SHOP SUPPLIES	1.0000	350.00	35.00%	\$227.50
	Item	1822328C96-100-NAVISTR	KT GSKT,KIT, CYL HEAD GASKETS	1.0000	203.84	0.00%	\$203.84
	ltem	FLTWK1888653-100-NAVISTR	PACKAGE, KIT, ENGINE OVHL 1- 308,	1.0000	1250.04	0.00%	\$1,250.04
	Item	2599992C92-100-NAVISTR	HEAD ASY CYL REMAN MY00-03 DT	1.0000	2523.53	0.00%	\$2,523.53
	Core Chrg.	2599992C92-100-NAVISTR	HEAD ASY CYL REMAN MY00-03 DT (Core Charge)	1.0000	672.00	0.00%	\$672.00
	Item	1827195C95-100-NAVISTR	ARM ASSY ROCKER RATIO 1 66	4.0000	63.82	0.00%	\$255.28
	Item	878461-725	3 COARSE ROLOC SURF.COND.DIS	3.0000	10.47	0.00%	\$31.41
	Item	UPTL0034094-722-NAVISTR	GREASE,MOTOR ASSEMBLY GREASE	1.0000	7.86	0.00%	\$7.86
	Item	1830858C1-100-NAVISTR	GASKET LIQUID	1.0000	34.67	0.00%	\$34.67
	Item	684902C1-100-NAVISTR	BUSHING PISTON PIN	1.0000	8.64	0.00%	\$8.64
	Item	1813892C1-100-NAVISTR	GUIDE ROLLER TAPPET	1.0000	39.51	0.00%	\$39,51
	ltem	1814757C2-100-NAVISTR	WASHER HARDENED	1.0000	2.36	0.00%	\$2.36
	Item	LF3883-100-NAVISTR	FILTER-LUBE OIL	1.0000	28.64	0.00%	\$28.64
	Item	15W40-901	15W40 MOTOR OIL	9.0000	10.86	0.00%	\$97,74
	Item	1812348C1-100-NAVISTR	SLEEVE 3/8 TUBE -FLEX	3.0000	3.59	0.00%	\$10.77

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ustom	wi italiic		Invo			Date		
		<u> </u>	1319	42 42935		07/23/201	8	
		Core Ret.	2599992C92-100-NAVISTR	HEAD ASY CYL REMAN MY00-03 DT (Core Return)	-1.0000	672.00	0.00%	(\$67
		Core Ret.	2593595C92-100-NAVISTR	KT INJTR,KIT, INJECTOR, BI-C I (Core Return)	-1.0000	180.00	0.00%	(\$18
		Core Ret.	2593595C92-100-NAVISTR	KT INJTR,KIT, INJECTOR, BI-C I (Core Return)	-1.0000	180.00	0.00%	(\$18
		Core Ret.	2593595C92-100-NAVISTR	KT INJTR,KIT, INJECTOR, BI-C I (Core Return)	-1.0000	180.00	0.00%	(\$18
		Core Ret.	2593595C92-100-NAVISTR	KT INJTR,KIT, INJECTOR, BI-C I (Core Return)	-1.0000	180.00	0.00%	(\$18
		Core Ret.	2593595C92-100-NAVISTR	KT INJTR,KIT, INJECTOR, 81-C I (Core Return)	-1.0000	180.00	0.00%	(\$18
		Item	87111-725	PAD	2.0000	5.79	0.00%	\$
						Sub	total	\$11,0
Cause: Fix: Note:		Type	Н					
	3451	Labor	CUCTONACO	Description				
	343T		CUSTOMER	CUSTOMER	1.5000		0.00%	\$1
		item	2601974C1-100-NAVISTR	DRIVE FAN	1.0000	616.35	0.00%	\$6
		Item	1817830C1-100-NAVISTR	BOLT M12 X 1.75 6Q 35MM	12.0000	8.43	0.00%	\$1
		Item	1830256C93-100-NAVISTR	THRMOSTA,THERMOSTAT ASSEMBLY	1.0000		0.00%	\$
Çom:	CUSTON			ASSEMBLY  Customer Service Issue # 3	1.0000		0.00% total	
Com: Cause: Flx:			1830256C93-100-NAVISTR T WE CHECK EMERGENCY BRAKI	ASSEMBLY  Customer Service Issue # 3	1.0000			
Cause:	ADJUST	MER REQUES		ASSEMBLY  Customer Service Issue #3  E.	1.0000			
Cause: Flx:	ADJUST Mech	MER REQUES ED BRAKE	T WE CHECK EMERGENCY BRAKI	ASSEMBLY  Customer Service Issue #3  .  Description		Sub		\$9
Cause: Flx:	ADJUST	MER REQUES		ASSEMBLY  Customer Service Issue #3  E.	1.0000	Sub		\$9
Cause: Flx:	ADJUST Mech	MER REQUES ED BRAKE	T WE CHECK EMERGENCY BRAKI	ASSEMBLY Customer Service Issue # 3 E.  Description CUSTOMER		Sub	0.00%	\$1
Cause: Flx: Note: Com:	ADJUST Mech 3451	MER REQUES ED BRAKE Type Labor	T WE CHECK EMERGENCY BRAKI	ASSEMBLY  Customer Service Issue #3  .  Description		125.00	0.00%	\$9:
Cause: Flx: Note:	Mech 3451	MER REQUES ED BRAKE Type Labor	T WE CHECK EMERGENCY BRAKI  CUSTOMER  URE AND ADJUST IF NEEDED.	ASSEMBLY Customer Service Issue # 3 E.  Description CUSTOMER		125.00	0.00%	\$9:
Cause: Flx: Note: Com: Cause:	Mech 3451	MER REQUES  ED BRAKE  Type  Labor  BRAKE PRESS  ED FLOW SW	T WE CHECK EMERGENCY BRAKI  CUSTOMER  URE AND ADJUST IF NEEDED.	ASSEMBLY Customer Service Issue # 3 E.  Description CUSTOMER		125.00	0.00%	\$9:
Cause: Fix: Note: Com: Cause: Fix:	Mech 3451  CHECK I REPLAC	MER REQUES ED BRAKE Type Labor BRAKE PRESS	T WE CHECK EMERGENCY BRAKI  CUSTOMER  URE AND ADJUST IF NEEDED.	ASSEMBLY Customer Service Issue # 3 E.  Description CUSTOMER		125.00	0.00%	\$9:
Cause: Fix: Note: Com: Cause: Fix:	Mech 3451 CHECKI	MER REQUES  ED BRAKE  Type  Labor  BRAKE PRESS  ED FLOW SW	T WE CHECK EMERGENCY BRAKI  CUSTOMER  URE AND ADJUST IF NEEDED.	ASSEMBLY  Customer Service Issue # 3  Description  CUSTOMER  Customer Service Issue # 4		125.00	0.00%	\$95 \$12 \$12
Cause: Fix: Note: Com: Cause: Fix:	Mech 3451  CHECK I REPLAC	MER REQUES  ED BRAKE  Type Labor  BRAKE PRESS  ED FLOW SW	T WE CHECK EMERGENCY BRAKI  CUSTOMER  URE AND ADJUST IF NEEDED.	ASSEMBLY  Customer Service Issue # 3  Description  CUSTOMER  Customer Service Issue # 4	1.0000	125.00 Sub	0.00%	\$1: \$1: \$1:
Cause: Fix: Note: Com: Cause: Fix:	Mech 3451  CHECK I REPLAC	MER REQUES  ED BRAKE  Type Labor  BRAKE PRESS  ED FLOW SW  Type Labor	T WE CHECK EMERGENCY BRAKI  CUSTOMER  URE AND ADJUST IF NEEDED,  ITCH  CUSTOMER	ASSEMBLY  Customer Service Issue # 3  Description  CUSTOMER  Customer Service Issue # 4  Description  CUSTOMER  KT RPR,KIT FLOW SWITCH  REPAIR	1.0000	125.00 Subt	0.00% total 0.00%	\$1: \$1: \$1: \$1:
Cause: Fix: Note: Com: Cause: Fix: Note:	Mech 3451  CHECK I REPLAC  Mech 3451	MER REQUES ED BRAKE Type Labor BRAKE PRESS ED FLOW SW Type Labor (tem	T WE CHECK EMERGENCY BRAKI  CUSTOMER  URE AND ADJUST IF NEEDED,  ITCH  CUSTOMER	ASSEMBLY  Customer Service Issue # 3  Description  CUSTOMER  Customer Service Issue # 4  Description  CUSTOMER  KT RPR,KIT FLOW SWITCH	1.0000	125.00 Subs	0.00% total 0.00%	\$1: \$1: \$1: \$1:
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Customer Nam	e			Invoice#		RO#		Date			
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Mech	Туре				Description		<del></del>				Tota
3451	Labor	LABOR			LABOR		2,00	00 12	25,00	0.00%	\$250.00
									[		
			ASEARTANA					rita (de la	Subt	otal	\$250.00
Com: INSTA	LL DRIVELINE	FROM TOW		une service partir 📢	ustomer Service	e issue # 8					
TOW											
Cause:											
	LL DRIVE LINE										
Note:											
Mech	Туре				Description						I
3451	Labor	CUSTOMI			Description						Tota
2421	Misc.	Outside L			CUSTOMER		1.00		25.00	0.00%	\$125.00
	1411261	Coursine r	auoi		TOWING		1,00	00 48	2.63	0.00%	\$482,63
									Subt	otal	\$607.63
		2									
					Repair Totals						
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Interna	Parts:	\$7.758 CC	Labor:	\$5 107 EO	Misc.: Misc.:	0710.4		PreTax	Subtota	ti .	2015
	Parts:	\$7,258.55		\$5,187.50	Misc.: Misc.:	\$710.15			Subtota	ti .	\$13,156.18
Interna	Parts:	\$7,258.55	Labor:	\$5,187.50	Misc.: Misc.:	\$710.15		PreTax:	Subtota Subtota ales Tax	t: c:	\$13,156.18
Interna Customer	Parts:	\$7,258.55	Labor:	\$5,187.50	Misc.: Misc.:	\$710.15	Total Due	PreTax:	Subtota Subtota ales Tax	t: c:	\$13,156.18 \$13,156.18
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Internal Customer  103 CAD SHV 4.60%	Parts:	\$0.00	Labor: Labor: \$0.0	10	Misc.: Misc.:	\$710.15		PreTax:	Subtota Subtota ales Tax	t: c:	
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Internal Customer  103 CAD SHV 4.60% LA STATE TAX 4.4 Cash	Parts: Parts:	\$0.00	Labor: Labor: \$0.0 \$0.0	CC C	Misc.: Misc.:	On Acct.	Total Due	PreTax:  PreTax:  S e from Co	Subtota Subtota ales Tai ustomei	l: l: c: r:	\$13,156.18 Other
Internal Customer  103 CAD SHV 4.60% LA STATE TAX 4.4	Parts: Parts:	\$0.00	Labor: Labor: \$0.0 \$0.0	10	Misc.: Misc.: Misc.:		Total Due	PreTax PreTax S e from Co	Subtota Subtota ales Tai ustomei	1: 1: 4: 4: 4: 7:	\$13,156.18
Internal Customer  103 CAD SHV 4.60% LA STATE TAX 4.4 Cash	Parts: Parts:	\$0.00	Labor: Labor: \$0.0 \$0.0	CC C	Misc.: Misc.: Misc.:	On Acct.	Total Due	PreTax:  PreTax:  S e from Co	Subtota Subtota ales Tai ustomei	l: l: c: r:	\$13,156.18 Other
Internal Customer  103 CAD SHV 4.60% LA STATE TAX 4.4 Cash \$0.00	Parts: Parts:  Check \$0.00	\$0.00 \$0.00 Check	\$0.0 \$0.0	00 00 CC \$0.00	Misc.: Misc.: Misc.:	On Acct. \$13,156,18	Total Due	PreTax:  PreTax:  S e from Co	Subtota Subtota ales Tai ustomei	l: l: c: r:	\$13,156.18 Other
Internal Customer  103 CAD SHV 4.60% LA STATE TAX 4.4 Cash \$0.00	Parts: Parts:  Check \$0.00	\$0.00 \$0.00 Check	Labor: Labor: \$0.0 \$0.0	CC S0.00	Misc.: Misc.: Misc.:	On Acct. \$13,156,18	Total Due	PreTax  PreTax  S  c from Co  CIT  \$0.00	Subtota Subtota ales Tar ustome Du \$	t: t: c: r;	\$13,156.18 Other \$0.00
Internal Customer  103 CAD SHV 4.60% LA STATE TAX 4.4 Cash \$0.00  DISCLAIMER OF Whereby expressly disparticular purpose ai	Parts: Parts:  Parts:  5% Check \$0.00  ARRANTIES - Any claims all warranties of the Seller neither	\$0.00 \$0.00 Check	Labor: Labor: \$0.0 \$0.0	CC S0.00 d hereby are those ling any implied to assert person to assert	CC Type  CC Type  ce made by the manuwarranty of merchalition	On Acct. \$13,156,18	Mfg Credit \$0.00	PreTax: Se from Co  CIT \$0.00	Subtota Subtota ales Ta ustome  De \$	t: t: c: r: eposit 0.00	\$13,156.18 Other \$0.00
Internal Customer  Customer  103  CAD SHV 4.60%  LA STATE TAX 4.4  Cash \$0.00  DISCLAIMER OF Whereby expressly disparticular purpose at sale. Buyer shall no	Parts: Parts:  Parts:  5%  Check \$0.00  VARRANTIES - Any claims all warranties du the Seller neither to be entitled to reco	\$0.00 \$0.00 Check warranties on the control of the	\$0.0 \$0.0 #	CC S0.00  If hereby are those strong any implied are person to asson sonsequently and the strong consequently are person to asson sequently are person to asson the strong are person to a strong are person are person to a strong are person are person to a strong are person are per	Misc.: Misc.: Misc.:  CC Type  CC Type	On Acct. \$13,156,18	Mfg Credit \$0.00	PreTax: See from Co CIT \$0.00 Sum	Subtota Subtota Subtota ales Ta  ustome  De \$ mary o	eposit 0.00	\$13,156.18  Other \$0.00
Internal Customer  103 CAD SHV 4.60% LA STATE TAX 4.4 Cash \$0.00  DISCLAIMER OF Whereby expressly disparticular purpose ai	Parts: Parts: Parts:  S% Check \$0.00  VARRANTIES - Am claims all warranties d the Seller neither t be entitled to reco me, loss of profits,	\$0.00 \$0.00 Check  warranties on the control of the	Labor: Labor: \$0.0 \$0.0 ##	of hereby are those siling any impiled the person to asson onsequential damental damages.	Misc.: Misc.: Misc.:  CC Type  CC Type  ce made by the manu warranty of merchant ume for it any liability hages, damages to pre	On Acct. \$13,156,18	Mfg Credit \$0.00	PreTax:  PreTax:  S e from Ct  CIT  \$0.00  Sum  \$13,15	Subtota Subtota Subtota ales Ta ustome  Do \$ mary o 60.00 T	t: t: c: peposit 0.00  f Charge: axable	\$13,156.18  Other \$0.00
Internal  Customer  103  CAD SHV 4.60%  LA STATE TAX 4.4  Cash \$0.00  DISCLAIMER OF Whereby expressly disparticular purpose as sale. Buyer shall not loss of use, loss of til	Parts: Parts: Parts:  Parts:  Check \$0.00  VARRANTIES - Any Italians all warranties ad the Seller neither the entitled to recome, loss of profits, lose of prof	\$0.00 \$0.00 Check  warrantles on the citier express of assumes nor authors for the selling of the company of the citier express of the company of the citier express of the company of the citier expression of the citier ex	Labor: Labor: \$0.0 \$0.0 #  be products sold include horizes any offig dealer any office any office to 70.001, To who is obligate.	f hereby are those ling any implied her person to asson onsequential damages.	CC Type  CC Type  CC Type  CC Type  Code  Code  Code	On Acct. \$13,156,18  facturer. The Seller ability or fitness for a fit connection with this operty, damages for ability or subject to the seller subject t	Mfg Credit \$0.00	PreTax:	Subtota Subtota Subtota ales Ta stome  De \$ mary o  30.00 T  66.18 N	eposit 0.00  f Charge: Taxable Non-Taxa	\$13,156.18  Other \$0.00
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### INTERNATIONAL

7690 W. 70TH ST. SHREVEPORT, LA 71129 T (318) 891-8414 F (318) 891-8427



Involce # 132867

## Pliler INTERNATIONAL

**IDEALEASE** 7690 W. 70TH ST. SHREVEPORT, LA 71129 T (318) 891-8414

**DELIVERING BEYOND THE EXPECTED** SALES-SERVICE-PARTS-LEASING-RENTAL www.plilerinternational.com

SHREVEPORT LONGVIEW



Date	9/30/2018	Terms	COD
Time	17:00	Due Date	9/30/2018
<u></u>	70		
		•	Service Involce
1			
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Contact			Customer
Contact			
10			
10			

PO#

RO#	43703			
RO Date	8/27/	2018		
Miles	In	172018.0	Óut	172018.0
Hours	In	16375.0	Out	16375.0
Service Writer				
S	Stock# (38935) 1HTSCAAM31H398978			8978
S	erial#	1HTSCAAM31H398978		
Yr Make I	NAV OTHR			
Description		4700 ESN:470HM2U1283531		
License		B423861		
Fleet#		103		
In Service Date		4/25/2001		

Customer Service Issue # 2

Com:

Cause: Ffx:

FOUND LOWER CAC HOSE BLOWN, R AND R HOSE,

Note:

Mech	Type		Description				Total
3451	Labor	LABOR	LABOR	0.5000	125.00	0.00%	\$62.50
	item	2006727C1-100-NAVISTR	HOSE TURBO CHARGER	1.0000	38.49	0.00%	\$38.49
	Item	1823790C1-100-NAVISTR	RING O #906	1,0000	7.70	0.00%	\$7.70
	Misc.	MSC	SHOP SUPPLIES	1.0000	5.00	0.00%	\$5.00

Subtotal \$113.69

Com:

REPAIR OIL LEAK

**CHECK BOOST LEAK** 

Cause: Fix:

POWER WASHED, FOUND HP OIL LINE FITTING ON HEAD LEAKING, REMOVED CAC HOSES AND ECM, FOUND FITTING LOOSE IN HEAD. REMOVED AND REPLACED ORING. REASSEMBLED. CHECKED OIL LEVEL. RAN. FOUND NO OTHER LEAKS.

Customer Service Issue # 3

Note:

Mech	Type		Description				
3454		1.555	<u> </u>				Total
3451	Labor	LABOR	LABOR	3.0000	125.00	0.00%	\$375.00
	Misc.	MSC	SHOP SUPPLIES	1.0000	30.00	0.00%	\$30.00
					Subt	otal	\$405.00

Printed:10/2/2018 11:53 AM

Page 1 of 2 Pages



United Engines LLC
7255 Greenwood Road, Shreveport LA 71119
Phone: (318) 635-8022 Fax: (318) 635-8093



### www.unitedengines.com

Repair Pre-Bill

Page 1

BILL TO: 32097							
		SHIP TO: 32097		REMIT TO:			
		32097		United Engine	sLLC		
				P. O. Box 731594			
				Dallas TX 753	73-1594		
SUBMITT D TO		CONTACT BY	Biograph (1965	SERVICE REQU	IEOT WINDER		
				126805	JEST NOMBEK		
REPAIR ORDER NUMBER		DELIVERY DATE		INVOICE DATE			
114859 Sales Person	Processor in the contract of t	04-NOV-19	04-NOV-19		11-NOV-19		
SOCIOLE WALLACE IN		LOCATION			ut.		
DEALER CODE		SHREVEPORT - UE CUSTOMER NUMBER	granden er en en en en en en en en en				
FGNGD		TOO DINEK NOMBER	gilat pradate z zása	CUSTOMER CR	EDIT LIMIT		
QUANTITY	DESCRIPTION		UOM	31312	<u> </u>		
			"	UNIT PRICE			
	Vehicle OEM: INTERNATIONAL Model:	- Vehicle OEM			PR		
	VIN: 1HTSCAAM31H398978 U	m)t. 70					
	Equipment SN: 1HTSCAAM31F	HIC 76 1309070		<i>j</i> *	t &		
	Equipment Mileage: 183519 H	Ours:					
	Equipment Service Date: 12-NC	V-18		,			
Complaint; RE	PAIR TRANSMISSION		<del> </del> ,		J		
······································							
SHAWN KENN	EMER/20604)						
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EXCESSIVE M	ETAL IN MAIN HOUSING, DISASS	ON, FOUND			***************************************		
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SYNCHRONIZE HOUSING. REF REINSTALLED BEARINGS ANI NEW GASKETS PTO. FILLED TO DRIVELINE, TE SSUES NOTED  1 1 1 1	PREAR HOUSING, INSTALLED NERS ON MAIN SHAFT, REINSTAL PLACED BEARINGS ON COUNTE IN HOUSING, REPLACED INPUT D SEALS, REASSEMBLED TRANS AND SEALS, REINSTALLED TR RANSMISSION WITH GEAR OIL. ST DROVE UNIT PERFORMANC D. 101 381 1 SNAP 5TH 6TH MNS 101 468 2 RING 101-464-1X 6TH-7TH SYNCRO	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea Ea	\$2.30 \$2.30 \$470.20 \$340.25	\$2 \$2 \$470 \$340		
SYNCHRONIZE HOUSING. REF REINSTALLED BEARINGS ANI NEW GASKETS PTO. FILLED TO DRIVELINE, TE SSUES NOTED  1 1 1 1	PREAR HOUSING, INSTALLED NERS ON MAIN SHAFT, REINSTAL PLACED BEARINGS ON COUNTE IN HOUSING, REPLACED INPUT D SEALS, REASSEMBLED TRANS AND SEALS, REINSTALLED TR RANSMISSION WITH GEAR OIL. ST DROVE UNIT PERFORMANC D.  101 381 1 SNAP 5TH 6TH MNS 101 381 2 SNAP RING 101 468 2 RING 101-464-1X 6TH-7TH SYNCRO 101-464-2X 4TH-5TH SYNCRO 101-464-3X 2ND-3RD SYNCRO 1211L BEARING	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea Ea Ea Ea	\$2.30 \$2.30 \$470.20 \$340.25 \$275.08	\$2 \$2 \$470 \$340 \$275		
SYNCHRONIZE HOUSING. REF REINSTALLED BEARINGS ANI NEW GASKETS PTO. FILLED TO DRIVELINE, TE ISSUES NOTED 1 1 1 1	PREAR HOUSING, INSTALLED NERS ON MAIN SHAFT, REINSTAL PLACED BEARINGS ON COUNTE IN HOUSING, REPLACED INPUT D SEALS, REASSEMBLED TRANS AND SEALS, REINSTALLED TR RANSMISSION WITH GEAR OIL. ST DROVE UNIT PERFORMANC 101 381 1 SNAP 5TH 6TH MNS 101 381 2 SNAP RING 101 468 2 RING 101-464-1X 6TH-7TH SYNCRO 101-464-3X 2ND-3RD SYNCRO 1211L BEARING 213L BEARING	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea Ea Ea Ea Ea	\$2.30 \$2.30 \$470,20 \$340.25 \$275.08 \$71.38	\$2 \$2 \$470 \$340 \$275 \$71		
PROUSING AND SYNCHRONIZE HOUSING. REF REINSTALLED BEARINGS ANI NEW GASKETS PTO. FILLED TO DRIVELINE, TE SSUES NOTE:  1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	REAR HOUSING, INSTALLED NERS ON MAIN SHAFT, REINSTAL PLACED BEARINGS ON COUNTE IN HOUSING, REPLACED INPUT D SEALS, REASSEMBLED TRANS AND SEALS, REINSTALLED TRANSMISSION WITH GEAR OIL. ST DROVE UNIT PERFORMANC D.  101 381 1 SNAP 5TH 6TH MNS 101 381 2 SNAP RING 101-464-1X 6TH-7TH SYNCRO 101-464-2X 4TH-5TH SYNCRO 101-464-3X 2ND-3RD SYNCRO 1211L BEARING 27 381 5 SNAP RING	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea Ea Ea Ea Ea	\$2.30 \$2.30 \$470.20 \$340.25 \$275.08 \$71.38 \$168.14	\$2 \$2 \$470 \$340 \$275 \$71 \$336		
SYNCHRONIZE HOUSING REF REINSTALLED BEARINGS ANI NEW GASKETS PTO. FILLED TO DRIVELINE, TE SSUES NOTE:  1 1 1 1 1 2 1 2	REAR HOUSING, INSTALLED NERS ON MAIN SHAFT, REINSTAL PLACED BEARINGS ON COUNTE IN HOUSING, REPLACED INPUT D SEALS, REASSEMBLED TRANS AND SEALS, REINSTALLED TRANSMISSION WITH GEAR OIL, ST DROVE UNIT PERFORMANC D.  101 381 1 SNAP 5TH 6TH MNS 101 381 2 SNAP RING 101 468 2 RING 101-464-1X 6TH-7TH SYNCRO 101-464-3X 2ND-3RD SYNCRO 1211L BEARING 213L BEARING 27 381 5 SNAP RING	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea Ea Ea Ea Ea Ea Ea	\$2.30 \$2.30 \$470.20 \$340.25 \$275.08 \$71.38 \$168.14	\$2 \$2 \$470 \$340 \$275 \$71 \$336 \$2		
POUSING AND SYNCHRONIZE HOUSING, REF REINSTALLED BEARINGS AND SYNCHRONIZE TO FILLED TO PRIVELINE, TE SSUES NOTE:	PREAR HOUSING, INSTALLED NERS ON MAIN SHAFT, REINSTALPLACED BEARINGS ON COUNTE IN HOUSING, REPLACED INPUT D SEALS, REASSEMBLED TRANS AND SEALS, REINSTALLED TR RANSMISSION WITH GEAR OIL. ST DROVE UNIT PERFORMANCO.  101 381 1 SNAP 5TH 6TH MNS 101 381 2 SNAP RING 101 468 2 RING 101-464-1X 6TH-7TH SYNCRO 101-464-3X 2ND-3RD SYNCRO 1211L BEARING 27 381 5 SNAP RING 2729 BEARING	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea Ea Ea Ea Ea Ea	\$2.30 \$2.30 \$470.20 \$340.25 \$275.08 \$71.38 \$168.14 \$2.30 \$16.50	\$2 \$2 \$470 \$340 \$275 \$71 \$336 \$2.		
TOUSING AND SYNCHRONIZE HOUSING, REF REINSTALLED BEARINGS ANI NEW GASKETS PTO, FILLED TO DRIVELINE, TE SSUES NOTED 1 1 1 1 2 1 2 1 2 1	REAR HOUSING, INSTALLED NERS ON MAIN SHAFT, REINSTAL PLACED BEARINGS ON COUNTE IN HOUSING, REPLACED INPUT D SEALS, REASSEMBLED TRANS AND SEALS, REINSTALLED TRANSMISSION WITH GEAR OIL. ST DROVE UNIT PERFORMANC D.  101 381 1 SNAP 5TH 6TH MNS 101 381 2 SNAP RING 101 468 2 RING 101-464-1X 6TH-7TH SYNCRO 101-464-3X 2ND-3RD SYNCRO 1211L BEARING 27381 5 SNAP RING 2788A BEARING 3315722 BEARING	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea Ea Ea Ea Ea Ea Ea Ea Ea	\$2.30 \$2.30 \$470.20 \$340.25 \$275.08 \$71.38 \$168.14	\$2 \$2 \$470 \$340 \$275 \$71 \$336 \$2, \$33, \$69.		
TOUSING AND SYNCHRONIZE HOUSING, REF REINSTALLED BEARINGS AND SEARINGS	REAR HOUSING. INSTALLED NERS ON MAIN SHAFT. REINSTAL PLACED BEARINGS ON COUNTE IN HOUSING. REPLACED INPUT D SEALS. REASSEMBLED TRANS AND SEALS. REINSTALLED TRANSMISSION WITH GEAR OIL. IST DROVE UNIT PERFORMANC D.  101 381 1 SNAP 5TH 6TH MNS 101 381 2 SNAP RING 101 468 2 RING 101-464-1X 6TH-7TH SYNCRO 101-464-3X 2ND-3RD SYNCRO 1211L BEARING 213L BEARING 27 381 5 SNAP RING 2729 BEARING 3315722 BEARING 40 223 5 GASKET	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea	\$2.30 \$2.30 \$470.20 \$340.25 \$275.08 \$71.38 \$168.14 \$2.30 \$16.50 \$34.70	\$2 \$470 \$340 \$275 \$71 \$336 \$2 \$33, \$69,		
TOUSING AND SYNCHRONIZE HOUSING, REF REINSTALLED BEARINGS ANI NEW GASKETS PTO, FILLED TO DRIVELINE, TE SSUES NOTE:  1 1 1 1 2 2 1 2 1 1 2	REAR HOUSING, INSTALLED NERS ON MAIN SHAFT, REINSTAL PLACED BEARINGS ON COUNTE IN HOUSING, REPLACED INPUT D SEALS, REASSEMBLED TRANS AND SEALS, REINSTALLED TRANSMISSION WITH GEAR OIL. ST DROVE UNIT PERFORMANC D.  101 381 1 SNAP 5TH 6TH MNS 101 381 2 SNAP RING 101-464-1X 6TH-7TH SYNCRO 101-464-3X 2ND-3RD SYNCRO 1211L BEARING 27 381 5 SNAP RING 27381 5 SNAP RING 2788A BEARING 3315722 BEARING 40 223 5 GASKET 40 381 1 SNAP RING	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea Ea Ea Ea Ea Ea Ea Ea	\$2.30 \$2.30 \$470,20 \$340,25 \$275.08 \$71.38 \$168.14 \$2.30 \$16.50 \$34.70	\$2 \$470 \$340 \$275 \$71 \$336 \$2, \$33, \$69, \$15,		
SYNCHRONIZE HOUSING REF HOUSING. REF REINSTALLED BEARINGS ANI NEW GASKETS PTO. FILLED TO DRIVELINE, TE SSUES NOTED 1 1 1 1 2 2 1 1 2 1 1	PREAR HOUSING, INSTALLED NERS ON MAIN SHAFT, REINSTALPLACED BEARINGS ON COUNTE IN HOUSING, REPLACED INPUT D SEALS, REASSEMBLED TRANS AND SEALS, REINSTALLED TR RANSMISSION WITH GEAR OIL. ST DROVE UNIT PERFORMANCO.  101 381 1 SNAP 5TH 6TH MNS 101 381 2 SNAP RING 101 468 2 RING 101-464-1X 6TH-7TH SYNCRO 101-464-3X 2ND-3RD SYNCRO 1211L BEARING 27 381 5 SNAP RING 2729 BEARING 2788A BEARING 3315722 BEARING 40 223 5 GASKET 40 381 1 SNAP RING	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea E	\$2.30 \$2.30 \$470.20 \$340.25 \$275.08 \$71.38 \$168.14 \$2.30 \$16.50 \$34.70 \$15.02 \$6.92 \$1.73	\$2 \$2 \$470 \$340 \$275 \$71 \$336 \$2 \$33, \$69, \$15,		
SYNCHRONIZE HOUSING AND SYNCHRONIZE HOUSING, REF REINSTALLED BEARINGS ANI NEW GASKETS PTO. FILLED TO DRIVELINE, TE SSUES NOTE:  1 1 1 1 1 2 2 1 2 2 1 1 2	REAR HOUSING, INSTALLED NERS ON MAIN SHAFT, REINSTAL PLACED BEARINGS ON COUNTE IN HOUSING, REPLACED INPUT D SEALS, REASSEMBLED TRANS AND SEALS, REINSTALLED TRANSMISSION WITH GEAR OIL. ST DROVE UNIT PERFORMANC D.  101 381 1 SNAP 5TH 6TH MNS 101 381 2 SNAP RING 101-464-1X 6TH-7TH SYNCRO 101-464-3X 2ND-3RD SYNCRO 1211L BEARING 27 381 5 SNAP RING 27381 5 SNAP RING 2788A BEARING 3315722 BEARING 40 223 5 GASKET 40 381 1 SNAP RING	EW BEARINGS AND LED MAIN SHAFT IN IR SHAFT AND I AND OUTPUT SMISSION WITH ANSMISSION AND INSTALLED E WAS GOOD, NO	Ea E	\$2.30 \$2.30 \$470,20 \$340.25 \$275.08 \$71.38 \$168.14 \$2.30 \$16.50 \$34.70 \$15.02 \$6.92	\$2 \$470 \$340 \$275 \$71 \$336 \$2, \$33, \$69, \$15,		



United Engines LLC 7255 Greenwood Road, Shreveport LA 71119 Phone: (318) 635-8022 Fax: (318) 635-8093







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Repair Pre-Bill

Page 2

P. 11 1		Repair P	re-Bill			-
BILL TO: 32097	s	HIP TO:			DEMETA	
32097		2097			REMIT TO: United Engines	
					P. O. Box 73159	LLC
	15		F		Dallas TX 75373	14 2.150 <i>1</i>
SUBMITTED TO					44.0070	7-1094
		UNTACT BY			SERVICE REQUE	STNUMBER
REPAIR ORDER	NUMBER				126805	
114859 O4 NOV 40			Alloys Sections (1987)		INVOICE DATE	
SALES PERSON		OCATION	Maria comencia de come		11-NOV-19	
SPEIGHT, WALL	LACE W S	HREVEPORT - UE			<b>CUSTOMER PO#</b>	
DEALER CODE		CUSTOMER NUMBER		CUSTOME		
FGNGD				raper area en rije	CUSTOMER CRE	DIT LIMIT
QUANTITY	DESCRIPTION		UOM		<u> </u>	
~~,,,,,	1		UCIVI		UNIT	EXTENDED
4	550991 NEEDLE BEARING		Ea		PRICE	PRICE
4	551003 MNSHFT 6TH GEAR NEE	DIE			\$33.25	\$133.00
2	551004 CONNECTOR		Ea		\$22,61	\$90.44
1	551005 M/S 4TH GEAR NEEDLE		Ea	· · · · · · · · · · · · · · · · · · ·	\$21.76	\$43.52
1	56 381 1 SNAP RING		Ea		\$18.50	\$18.50
1	610400050TS0813 50W Synthetic Transmission Fluid		Ea	· · · · · · · · · · · · · · · · · · ·	\$2.87	\$2.87
1	63 463 1 SEAL	Transmission Fidio	Ea		\$141.69	\$141.69
2	82 381 2 SNAP RING		Ea		\$19.25	\$19,25
1	CHL 35 P 9 1 PTO GSK		Ea		\$2.30	\$4.60
1	CHL 35 P 9 2 PTO GSK		Ea		\$1.71	\$1.71
1	MB1212GEXR BEARING		Ea		\$1.85	\$1.85
1	MU5206L BEARING		Ea	<del></del>	\$100.04	\$100.04
6	PIC 4620PAL BRKCLNR LVOC		Ea Ea		\$48.62	\$48.62
1	SP 312475 46X GASKET KIT		Ea		\$2,83	\$16.98
2	WJ162116 BEARING, PTO NEEDL	F	Ea		\$28.58	\$28.58
	UE REG LABOR UE Regular Service	e Labor			\$11.43	\$22.86
	UE EXP EPA CHARGE EPA Charge	e				\$2,875.87
	UE EXP SHOP SUPPLIES Shop Su	ipplies Expense				\$65.00
						\$100.00
					TAX	\$476.17
					TOTAL	\$5,837.71



United Engines LLC 7255 Greenwood Road, Shreveport LA 71119 Phone: (318) 635-8022 Fax: (318) 635-8093







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BILL TO;	Repair Pre-l	Bill Page 3	
32097	3/11F 1U;		
	32097	REMIT TO:	
	11	United Engines LLC	
NAME OF THE PROPERTY OF THE PR		M. O. Box 731594	
SUBMITTED TO		Dallas TX 75373-1594	
	CONTACT BY	10570-1054	
KEPAIR ORDER NUMBER		SERVICE REQUEST NUMBER	
- NOCIZ NOWBER	DELIVERY DATE	126805	
SALES PERSON	04-NOV-19	INVOICE DATE	
SPEIGHT, WALLACE W	LOCATION	11-NOV-19	
DEALER CODE	SHREVEPORT - UE	CUSTOMER PO#	
GNGD	CUSTOMER NUMBER		
		CUSTOMER GREDIT LIMIT	
		C C C C C C C C C C C C C C C C C C C	

	REMIT TO: P.O. BOX 731594, DALLAS, TX 75373-1594	
Ĺ	PHONE (405) 947-3321 FAX (405 947-3406)  SUB TOTA	L \$5,361.54
	TOTAL	\$476.17
Γ		\$5,837.71

I hearby authorize United Engines LLC to perform the work shown hereon, including the furnishing of all fabor, materials and parts. I agree to pay for all repairs performed on my equipment, regardless of whether it is covered in whole or in part by any manufacturer's warranty. I further agree to pay for my diagnostic charges, service supplies and environmental fees which are not covered by the manufacturer's or extended understand that any warrantiles. Untited Engines LLC will assess a minimum diagnostic charges, service supplies and environmental fees which are not covered by the manufacturer of auch parts and that United Engines LLC ENGESSILV is not covered by an applicable warranty. United Engines LLC BABLE IN NO EVENT BE LIABLE FOR ANY SPECIAL OR CONSEQUENTIAL DAMAGES, by the United Engines LLC DAMAGES, and the United Engines LLC DAMAGES, and