

320x4 wheel gear

Truck Number: 15, 379

Vehicle Maintenance Log

Motor ~~507~~ - 2WS223 52
~~6-2-23~~

7DG68154

Date:	Mileage:	Maintenance Description:
2-10-23	207,000	New clutch and brake, service, New taillights
0-17-23	208,746	New water pump and gaskets
4-15-23	222,953	New alternator and ac/alternator belts
4-25-23		Both slack adjusters on right side
6-2-23	238,000	serviced
6-8-23	239,061	4 New Brake Shoes and two New drums on drives
6-22-23		New clutch brake
8-2-23	255,900	serviced
8-2-23	↓	old alternator alternator and AC compressor, condenser
9-12-23	270,900	serviced
10-20-23	285,500	serviced
11-17-23	290,600	new oil drive tires
11-26-23	300,300	serviced
12-28-23	312,026	splitter valve, clutch brake, and shift tower
2-29-24	332,300	service, front structure gaskets

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FITCH'S TRUCK & AUTO REPAIR

MIKE BURKE
9390 PEABODY ONE ROAD
RUSHVILLE IL 62681
(217)242-1405 (217) -

PO BOX 75 - 502 ZEBULON PIKE
ROCKPORT, IL 62370
(217)437-5421
2727-1145

Year Make 2007 Peterbilt 370
Engine L4 1.6L
License 2WS22352
MLG in/out 35223 / 35234
Vin 688154
OVERHAUL

Date 02/03/21 Schedule 01/21/21 **INVOICE : 85634** 09:34 am Page 5

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
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			POWER STEERING FLUID BULK	0.50	18.35	9.18
			SEAL-CAT 6V-5286	2.00	8.25	16.50
			BOLT OIL PAN OL-2070	2.00	0.76	1.52
			TUBE ASSY - TURBO DRAIN 133-8940	1.00	106.19	106.19
			GROMMET-VALVE COVER 149-7378	18.0	4.81	86.58
			GASKET 8M-7065	1.00	1.13	1.13
			EXH PIPE 5" FLEX STAINLESS	12.0	0.97	11.64
			5" PREFORMED CLAMP EXH	2.00	12.71	25.42
			3/4 HOSE CONNECTOR 660-1607	2.00	4.96	9.92
			ELBOW 106-3544	1.00	79.39	79.39
			ELBOW 7W-5499	1.00	7.39	7.39
			BOLT ASSY- VALVE COVER 243-1159	1.00	6.75	6.75

DATE	TIME	PHONE	APPROVED	AMOUNT
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All Parts Are New
Unless Shown As
(U) Used or
(R) Rebuilt

Labor 8225.00
Sublet 35.00

Parts & Lubricants 18088.6

This vehicle will be reassembled within 3 days of the date shown above if I do not authorize the recommended services.

HAZ. DISPOSAL	0.00
SHOP	60.00
Gasoline	0.00
Sub Total	26408.69
Sales Tax	0.00
Deposit	12400.00
Disc. Applied	0.00

I acknowledge notice and oral approval of an increase in the original estimated price

CA003731

X

ACCEPTANCE SIGNATURE
I accept the charges and terms of this agreement.

TOTAL 26408.69
BALANCE DUE 0.00

I authorize the above repairs and necessary materials. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be responsible for loss or damage to vehicle or items left in it. I agree to pay reasonable storage on vehicle left more than 3 working days after notification that job is completed. Labor is guaranteed 90 days or 4000 miles whichever occurs first. All other guarantees are made by the manufacturer. Warrantee work based on this bill must be performed at this shop. All parts are new unless specified as (U) used or (R) rebuilt. REMOVED PARTS WILL BE DISPOSED OF UNLESS I INITIAL HERE _____

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			COUPLING 901-6285	1.00	7.48	7.48
			HOSE AS 1665919	1.00	42.45	42.45
			GSK KIT - FRT STRUCTURE 233-6984	1.00	391.34	391.34
			MOTOR MOUNT FRONT 05-16401	2.00	27.45	54.90
			HOSE 179-2886	1.00	24.41	24.41
			PAINT-CAT YELLOW 458-9587	3.00	9.26	27.78
			FITTING 058-0589	1.00	12.07	12.07
			SEAL 110-0004	1.00	7.13	7.13
			SLEEVE 130-4698	1.00	32.70	32.70
			HOSE - fuel	1.00	42.12	42.12
			CAT COOLANT FILTER 435-5142	1.00	13.99	13.99
			1"HOSE - SILICONE PER FOOT	5.00	5.66	28.30
			HEATER HOSE 3/4 SILICONE 95954	8.00	7.73	61.84
			3/8SILICONE HOSE	4.00	5.38	21.52
			HOSE CLP 705-1050	8.00	1.61	12.88
			HOSE CLP 705-1524	1.00	6.89	6.89
			REINFORCED 3/4 HOSE	18.00	1.83	32.94
			HOSE CLP 705-1051	2.00	1.61	3.22

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Labor
Sublet

Parts &
Lubricants

This vehicle will be reassembled within 3 days of the date shown above if I donot authorize the recommended services.

HAZ. DISPOSAL
SHOP
Gasoline
Sub Total
Sales Tax
Deposit
Disc. Applied

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**TOTAL
BALANCE DUE**

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FREIGHT-TURBO		35.00	PLUNGER OIL PSI / RELIEF 302-9208	2.00	20.52	41.04
			SPRING 4N-8150	2.00	7.64	15.28
			BOLT 2P-3205	4.00	1.61	6.44
			BOOST SENSOR - 194-6724	1.00	154.65	154.65
			BOLT 8HD127	2.00	2.11	4.22
			BOLT-VALVE COVER 9L-8925	2.00	0.19	0.38
			TURBOCHARGER BW 1.32 AVR NON WASTEGATED	1.00	1890.00	1890.00
			BOLT 257-2122	9.00	3.59	32.31
			BOLT-REAR CAM PLATE 3406E 119-0036	3.00	2.02	6.06
			EXH SPACER 108-3612	1.00	17.72	17.72
			INJECTOR HARNESS HOLD DOWN CAP 7E-6508	2.00	7.18	14.36
			PLUG-BLOCK 165-6170	3.00	6.45	19.35
			BEARING-FUEL PUMP DRIVE	2.00	23.43	46.86
			SNAP RING 1H-8647	1.00	1.13	1.13
			HOSE 179-2887	1.00	31.64	31.64
			HOSE 541-7139	31.0	0.09	2.79

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REMARKS AND LABOR DESCRIPTIONS HRS PRICE PARTS & LUBRICANTS QTY PRICE TOTAL

REMARKS AND LABOR DESCRIPTIONS	HRS	PRICE	PARTS & LUBRICANTS	QTY	PRICE	TOTAL
LABOR CHARGE TO PERFORM REPAIRS		1200.00	KIT-OVERHAUL CAT20R7821	1.00	11271.2	11271.24
RESEALED FRONT STRUCTURE			OIL COOLER-REMAN 0R0656	1.00	917.46	917.46
LABOR CHARGE TO PERFORM REPAIRS		1500.00	LINER SHRM 030 64-4361	6.00	69.96	419.76
COUNTER BORE BLOCK		400.00	ENGINE OIL 15W40 ROTELLA	11.0	10.58	116.38
RESURFACE FLYWHEEL		125.00	EXTENDED LONGLIFE COOLANT PREMIX	12.0	8.85	106.20
RESEAL OIL FILTER BASE AND REPLACE OIL COOLER			SEAL-REAR CRANK 3406 142-5868	1.00	83.27	83.27
LABOR CHARGE TO PERFORM REPAIRS		200.00	CLUTCH DISC AND PRESURE PLATE SET	1.00	872.19	872.19
			NEW 2050 TORQ 308925-25			
			INPUT SHAFT KIT K2468	1.00	224.47	224.47
			SHAFT CLUTCH CROSS	1.00	59.67	59.67
			SHAFT CLUTCH CROSS	1.00	7.89	7.89
			DECK PLATE C15 68-4421	1.00	454.72	454.72
			Deposit Check Number : 3730 APPLIED TO PAYMENT	1.00	12400.0	12400.00
			SEAL 113-5304	2.00	15.39	30.78
			O-RING CAT 109-0077	2.00	9.70	19.40
			O-RING 8C-5230	2.00	13.10	26.20
			O-RING 126-4935	1.00	9.26	9.26

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PERFORM INFRAME - PLATINUM OVERHAUL WHICH INCLUDED REMAN HEAD- CYL KITS- WATER AND OIL						
PUMP-INJECTORS-BEARINGS AND GASKETS THERMOSTAT						
LABOR CHARGE TO PERFORM REPAIRS		4500.00				
REPLACE TURBO WITH BW TURBO- INSTALLED CUSTOMER PROVIDED EXH MANIFOLD-HAD TO REPLACE OIL DRAIN TUBE, SHORTEN INTAKE PIPE AND REPLACE EXH FLEX PIPE DUE TO ORIGINAL						
MANIFOLD WAS FOR A FREIGHTLINER AND THE MANIFOLD PROVIDED WAS FOR A PETERBILT						
LABOR CHARGE TO PERFORM REPAIRS		300.00				
REPLACE CLUTCH AND REAR MAIN SEAL-INPUT SHAFT IN TRANS						

DATE	TIME	PHONE	APPROVED	AMOUNT	All Parts Are New Unless Shown As (U) Used or (R) Rebuilt	Labor Sublet	Parts & Lubricants
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							Gasoline
Ck003731					X ACCEPTANCE SIGNATURE I accept the charges and terms of this agreement.		Sub Total
							Sales Tax
							Deposit
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