

B&B Truck Repair

210 Olive St.
Windsor, MO 65360
(817) 219-4971

6/6/2024 4:03:35 PM CDT

Invoice #74

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ZOLICKER OIL CO, INC.

221 W. CLINTON ST.

CLINTON, MO 64735

Phone: 660 885-6125

Vehicle : 2007 Kenworth W900 15.0 L 912 CID L6 Cummins ISX Diesel

VIN : 1XKWD49X67J157109

Fleet #/Driver:: 20 /

Created : 3/28/2020 2:19:32 PM

Invoiced : 4/27/2020 8:37:45 PM

Tag/State : 70KR4F/MO

Color : Black

Odometer In : 984213

Odometer Out : 984213

Code/Tech*	Description	Condition	Unit Price	Price
	OIL IN COOLANT AND LOW OIL PRESSURE			\$2,520.00
Note: REMOVE ENGINE AND TRANSMISSION, SWITCH ALL COMPONENTS TO NEW LONG BLOCK ENGINE AND REMAN TRANSMISSION.				
FILL ALL COMPANENTS WITH ALL NEW FLUID				
	LONG BLOCK ISX		\$21,388.97	\$21,388.97
	DAMPER		\$595.29	\$595.29
	FREIGHT		\$600.00	\$600.00
	KIT-CLUTCH		\$887.13	\$887.13
	SCRE-HEX		\$8.66	\$103.92
	MOTOR MOUNT		\$310.08	\$310.08
	COMPRESSOR		\$556.18	\$556.18
	COOLANT FILTER		\$23.14	\$23.14
	FORK		\$18.26	\$18.26
	SEAL		\$9.15	\$9.15
	SEAL		\$12.36	\$12.36
	SEAL		\$5.63	\$5.63
	RED 50/50 COOLANT		\$10.00	\$170.00
	SYNTHETIC GEAR OIL		\$120.00	\$120.00
	SHIM		\$2.85	\$2.85
	SEAL		\$9.56	\$9.56
	GASKET		\$6.52	\$6.52
	SEAL-GROMMET		\$22.56	\$22.56
	MOTOR MOUNT KIT		\$136.89	\$136.89
	GASKET		\$39.52	\$39.52
	GASKET		\$22.36	\$22.36
	GASKET		\$22.36	\$22.36
	GASKET		\$7.45	\$29.80
	GASKET		\$41.25	\$41.25
	2 PIECE CLUTCH BRAKE		\$30.74	\$30.74
	CHAMPION SYNTHETIC 15W40		\$13.00	\$182.00
	BEARING		\$18.56	\$18.56
	TRANSMISSION		\$3,800.00	\$3,800.00

Labor		\$2,520.00
Parts		\$29,165.08
Shop Supplies		\$126.00
Sales Tax	Default Rule @ 7.425%	\$9.36

Check #19628,19640: \$31,820.44

Total \$31,820.44
PAYMENT \$0.00

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BALANCE DUE \$31,820.44

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto. All Vehicles left over 48 hrs. after repairs are completed WILL INCUR A \$5.00 PER DAY STORAGE FEE. 12 Month or 12,000 Mile Warranty On Repairs.

Customer Signature _____

Smith's Mobile Farm Repair

436 NE 311 RD.
Calhoun, MO 65323

Invoice

Date	Invoice #
11/23/2021	221

Bill To
Zollicker 221 Clinton St Clinton Mo 64735

P.O. No.	Terms	unit
	Net 30	

Description	Quantity	Rate	U/M	Amount
u joint fr jack shaft on black kw	2	37.92	ea	75.84T
differential fluid black kw	2	162.55	ea	325.10T
u joint #20	1	646.90	ea	646.90T
u joint #20	1	10.04	ea	10.04T
u joint #20	1	30.54	ea	30.54T
u joint #20	1	5.20	ea	5.20T
axle gasket # 20	1	7.98	ea	7.98T
ABS MODULE #20	1	262.14	ea	262.14T
axle #17	4	83.99	ea	335.96T
down propane trailer	2	160.50	ea	321.00T
shoes propane trailer	2	75.80	ea	151.60T
down propane #20	6	11.28	ea	68.28T
u joint #20	1	60.00	ea	60.00T
air bag #20	3	210.00	ea	630.00T
bearing set #20	2	120.05	ea	240.10T
bearing #20	1	99.99	ea	99.99T
filter	1	20.88	ea	20.88T
filter	1	22.88	ea	22.88T
batteries #20	4	128.99	ea	515.96T
light #20	1	62.21	ea	62.21T
light #20	1	9.70	ea	9.70T
filter #20	1	45.64	ea	45.64T
filter #20	1	30.97	ea	30.97T
Filter #20	1	23.95	ea	23.95T
air bag studs #20	2	11.73	ea	23.46T
Shipping	1	5.20	ea	5.20T
u joint #20	1	52.72	ea	52.72T
shipping	1	5.20	ea	5.20T
Splitter #20	1	84.29	ea	84.29T
splitter valve #20	1	118.02	ea	118.02T

Sales Tax (7.93%)

Total

Balance Due

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Description	Quantity	Rate	U/M	Amount
ac line #20	1	285.24	ea	285.24T
Shipping	1	5.20	ea	5.20T
freon	4	11.99	ea	47.96T
air bag #20	2	67.86	ea	135.72T
carrier bearing #21	1	177.21	ea	177.21T
air to air hose #21	4	39.05	ea	156.20T
dash valve #17	1	257.09	ea	257.09T
shipping	1	5.20	ea	5.20T
accumulator #17	1	65.84	ea	65.84T
orifice tube #17	1	23.76	ea	23.76T
shipping	1	5.20	ea	5.20T
dipstick #20	1	13.32	ea	13.32T
expansion valve #17	1	108.64	ea	108.64T
reservoir #20	1	215.01	ea	215.01T
bolt kit #20	1	26.05	ea	26.05T
shipping	1	5.20	ea	5.20T
dryer #20	1	455.05	ea	455.05T
shipping	1	5.20	ea	5.20T
compressor #17	1	385.23	ea	385.23T
service call to lot on 7-30-21 black kw wouldnt build air got tractor off of trailer	1.5	75.00	hr	112.50
replace 4 air to air boots on danny truck	1.5	75.00	hr	112.50
fix lights on truck # 20	2	75.00	hr	150.00
fix horn on #20 on 8-23-2021 had short in wire blew the fuse	2.5	75.00	hr	187.50
u joint jack shaft	2	21.19	ea	42.38T
service call to lot #20 had no ac high psi line broke took to shop replace line vacuum system and charge	2.5	75.00	hr	187.50
ac line	1	124.38	ea	124.38T
shop supplies	1	50.00	ea	50.00T
replace air bag on chevrolet #17 at lot	1.5	75.00	hr	112.50
			Sales Tax (7.93%)	
			Total	
			Balance Due	

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Description	Quantity	Rate	U/M	Amount
replace air bags	1	115.99	ea	115.99T
replace carrier bearing on truck #21	2	75.00	hr	150.00
lights #17	1	80.00	ea	80.00T
install new led cab lights on #17	2	75.00	hr	150.00
replace trans splitter on #20	3	75.00	hr	225.00
Splitter valve	1	115.01	ea	115.01T
service call to lot fuel leak on #20 diverter valve leaking	3	75.00	hr	225.00
replace new				
fix lights on #20 1.5	1	75.00	hr	75.00
diverter valve	1	85.00	ea	85.00T
shop supplies	1	20.00	ea	20.00T
replace lower red hoses on truck #21	3	75.00	hr	225.00
hoses and clamps antifreeze	1	85.00	ea	85.00T
replace air bags on #20	3.5	75.00	hr	262.50
remove bracket and install new placard on propane trailer	1.5	75.00	hr	112.50
service call to lot air would not build on international straight	2	75.00	hr	150.00
truck put air brake antifreeze in it install cable drain valves	2	25.99	ea	51.98T
shop supplies	1	10.00	ea	10.00T
pick truck up at lot work on burnt out lights #20 11-10-2021	2.5	75.00	hr	187.50
lof and pm 11-11-21 #20	2.5	75.00	hr	187.50
oil	4	62.51	ea	250.04T
oil filter	1	66.26	ea	66.26T
ff	1	49.46	ea	49.46T
fix lights on black kw	1.5	75.00	hr	112.50
lights and parts	1	40.24	ea	40.24T
light plug	1	20.16	ea	20.16T
service call to lot light socket on propane trailer broke	2.5	75.00	hr	187.50
replace new fix air leaks on other propane trailer				
shop supplies	1	15.00	ea	15.00T
			Sales Tax (7.93%)	
			Total	
			Balance Due	

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[illegible]

Total	\$12,418.89
Balance Due	\$0.00