



# TRUCK CENTER COMPANIES



2911 WILLOW CREEK COURT  
CLEAR LAKE, IA 50428

(641) 357-7446

Sold **KEVIN NOSS - 10938**  
To 24460 120TH ST  
DOUGHERTY IA 50433

Ship **KEVIN NOSS - 10938**  
To 24460 120TH ST  
DOUGHERTY IA 50433

**SERVICE INVOICE R102014806:01**  
**ESTIMATE: E102009221**

UNIT NO: 2	CONTACT #: (641) 430-3618	MILEAGE: 303,085
VIN: 3HSCEAXR63N053474	P.O. NO:	LICENSE:
YEAR/MAKE/MODEL: 2003 / INTERNATIONAL / 9200I	DATE CREATE: 9/11/19	CPL/ARRG:
ENGINE/MODEL/SN: CAT / C12 / 2KS82708	DATE INVOICED: 10/4/19	R RATIO:
TRANS/MODEL/SN: FULLER / FROF-16210C /		TAG #: n
RXLS/MODEL/SN: / /		DEL MILE:

**Sold Operations**

**JOB #1 01**

**ENGINE**

COMPLAINT  
CAUSE  
CORRECTION

CHECK AND ADVISE, LOOSING A QUART A DAY OF COOLANT-NOT MAKING OIL

INSPECTED FOR EXTERNAL COOLANT LEAKS-NONE NOTED. CHECKED FOR COMPRESION IN THE COOLANT, HAD BUBBLES COMMING FROM THE COOLANT RESERVOIR. TESTED THE FLUID. FLUID CHANGED COLOR FROM BLUE TO GREEN INDICATIONG THAT COMPRESSION GAS WAS IN THE COOLING SYSTEM. UNHOOKED THE AIR COMPRESSOR AND STILL HAD AIR IN COOLANT. DETERMINED THE HEAD GASKET IS LEAKING. DRAINED COOLANT. REMOVED COWEL AND AIR INLET PLUMBING, ALL PLUMBING AND ELECTRICAL CONNECTORS, FAN HUB BOLTS FROM HEAD. REMOVED ALL TURBO PLUMBING, TRIED TO REMOVE TURBO, HAD TO CUT ONE OF THE NUTS OFF TO REMOVE. REMOVED ROCKER COVERS AND INJECTOR HARNESS. REMOVED ROCKER HOUSINGS AND ROCKERS, PUSHRODS, WATER MANIFOLD, HEAD. CLEANED UP DECK AND MEASURED LINERS. ALL IN SPEC AROUND 0.003-0.004, SPEC IS 0.0024-0.0071. INSPECTED HEAD GASKET, CAN'T FIND A DEFINITE FAILURE. RECOMMEND HAVING HEAD CHECKED. STRIPPED HEAD DOWN. HEAD WAS COVERED IN DIRT SCRAPED AND SPRAYED CLEAN. BUFFED ALL THE GASKET MATERIAL OFF AND WIPED HEAD DOWN. DISSASSEMBLED LIFTER ASSEMBLIES AND TOOK OUT ANY RIDGES IN THE SHAFTS WITH EMORY CLOTH. INSTALLED NEW LIFTERS AND BOLTED TO BLOCK. CLEANEDUP BOTH MANIFOLDS. FOUND CRACKS IN HEAD. CUSTOMER ELECTED TO OVERHAUL ENGINE. DRAINED OIL AND REMOVED PAN. REMOVED ROD CAPS AND PULLED CYLINDER PACKS. CLEANED ALL BLOCK BORES. REMOVED MAINS CLEANED JOURNALS AND INSTALLED NEW BEARINGS. CLEANED CAPS AND REINSTALLED WITH NEW BEARINGS. INSTALLED NEW PISTONS AND LINERS. INSTALLED NEW HEAD AND TORQUED DOWN. TORQUED RODS AND MAIN BEARING CAPS DOWN. INSTALLED NEW INJECTORS, REINSTALLED VALVETRAIN, SET OVERHEAD. INSTALLED ROCKER HOUSING AND COVERS. REINSTALLED WATER MANIFOLD. INSTALLED NEW THERMOSTAT AND PUT A NEW COAT OF PAINT ON TOP END. REASSEMBED WATER PUMP OIL PUMP AND TURBO. REINSTALLED ALTERNATOR AND FAN HUB BRACKETS. REINSTALLED CAC PLUMBING. REINSTALLED LEFT SIDE PLUMBING FUEL LINES AND FILTER BRACKETS. REINSTALLED CAC PLUMBING REINSTALLED AIR INTAKE AND RAIN TRAY. REINSTALLED COOLANT RES CONNECTIONS. REINSTALLED ENGINE AND OEM HARNESS CONNECTIONS-TIED UP. REPLACED THE OIL AND FUEL FILTERS FILLED OIL AND COOLANT. STARTED TRUCK, RAN FINE. UPDATED INJECTOR TRIM FILES AND SENT IN A WARRANTY REPORT. STEAM CLEANED, DROVE UNIT. INSPECTED FOR LEAKS, ALL OKAY. TOPPED OFF FLUIDS.

INVOICE REPRINT

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-10	INSPECT-ENGINE		4,879.00
1	102B/PF7680	Fuel Element	9.31	9.31
1	102D/BRZ B9224 0411FRU	CLAMP 98IN LB CT4IN CONVO	5.64	5.64
4	102D/BRZ CT 300 L SS	CLAMP CTHOSE2 14 3 185	6.52	26.08
2	102D/BRZ CT 9410	CLAMP	6.98	13.96



**Sold Operations (Cont.)**

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	102D/BRZ CT 9416	CLAMP	6.50	6.50
1	102D/FLF FRE5515 250C TEMP	SLEEVE HOSE SLV SDR BLU 250INX	17.81	17.81
36	102D/MBL 105816	DELVAC 1300 15W40 CK4 (QTS)	3.34	119.90
7	102D/OWI AMAB51	ALLIANCE OAT ELC 50/50 55GAL D	8.26	61.62
1	102D/PSM 3500013	HEATER	74.11	74.11
2	102K/0617540	SEAL O RING	9.54	19.08
1	102K/0R7579	TURBO GP	1,875.76	1,875.76
-1	102K/0R7579-CORE	TURBO GP	880.43	-880.43
1	102K/0R7579-CORE	TURBO GP	880.43	880.43
1	102K/0R8191	CORE AS OIL	1,097.52	1,097.52
-1	102K/0R8191-CORE	CORE AS OIL	464.78	-464.78
1	102K/0R8191-CORE	CORE AS OIL	464.78	464.78
1	102K/1008525	GASKET	2.56	2.56
1	102K/1095308	GASKET	166.27	166.27
1	102K/10R9810	KIT ENG OVER	11,622.50	11,622.50
-1	102K/10R9810-CORE	KIT ENG OVER	6,209.11	-6,209.11
1	102K/10R9810-CORE	KIT ENG OVER	6,209.11	6,209.11
2	102K/1173036	O RING	4.45	8.90
1	102K/1316645	HOSE	11.24	11.24
6	102K/2153198	SEAL	9.40	56.40
12	102K/2511005	LIFTER AS-VA	79.40	952.80
1	102K/2644297	SENSOR TEMP	41.58	41.58
6	102K/2741587	TUBE AS.-OIL	73.79	442.74
2	102K/2N5243	SEAL O RING	4.26	8.52
2	102K/4589587	YEL PAINT	11.04	22.08
4	102K/6V5839	WASHER-HARD	1.29	5.16
1	102K/6V6609	SEAL	2.11	2.11
23	102X/3M-8880	HP BRAKE CLEANER	4.60	105.80
2	102X/AIM-23152	3" CUT OF	4.49	8.98
8	102X/DC59503	2" COARSE BRN. ROLOK ZIRC.DISC	2.26	18.08
1	CL2290	[MACHINING]	166.98	166.98
-1	DEDUCT	PLATINUM KIT REBATE	500.00	-500.00
1	EXTWAR	CAT OPT TOWING COVERAGE	600.00	2,480.00
2	H3	HARDWARE	0.60	1.20
6	H5	HARDWARE	1.10	6.60

INVOICE REPRINT

**TOTAL JOB #1 01 23,836.79**

Parts: \$16,803.01 Labor: \$4,879.00 Misc: \$1,987.80 Sublet: \$166.98 \$23,836.79

**JOB #2 00 GENERAL INFORMATION**

COMPLAINT REPLACE MAIN HOOD SPRING AND BRACKET  
CAUSE

CORRECTION REMOVED BRACKET AND INSTALLED NEW SPRING. NOTED LEFT SIDE BRACKET WAS ALMOST WORN THROUGH RECOMMEND REPLACING THAT AS WELL. INSTALLED NEW LEFT SIDE SPRING BRACKET.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 00-10	INSPECT-GENERAL INFORMATION		202.50
2	102X/NI 3501429C1	HOOD BRACKET	46.29	92.58
1	102X/NI 598574C3	SPRING	51.50	51.50

**TOTAL JOB #2 00 346.58**

Parts: \$144.08 Labor: \$202.50 Misc: \$0 Sublet: \$0 \$346.58



**Sold Operations (Cont.)**

**JOB #3 02 EA- EXPRESS ASSESSMENT**

COMPLAINT \*\* EXPRESS ASSESSMENT  
 CAUSE  
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
<b>TOTAL JOB #3 02</b>				

Parts: Labor: Misc: Sublet:

**JOB #5 00 GENERAL INFORMATION**

COMPLAINT LEFT REARMOST SLACK ADJUSTER PINS LOOSE  
 CAUSE  
 CORRECTION CHECKED OVER, FOUND BOTH THE CLEVIS AND THE PINS ARE WORN. WILL NEED TO REPLACE BOTH. REMOVED THE PINS AND BACKED OFF THE SLACK. REMOVED THE CLEVIS. INSTALLED THE NEW CLEVIS. INSTALLED THE NEW PINS. ADJUSTED THE SHOES, CHECKED OPERATION, ALL OK, PARKED THE TRUCK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 00-10	INSPECT-GENERAL INFORMATION		112.50
1	102D/TDA R810019	CLEVIS KITLIGHTWEIGHT202	15.42	15.42
<b>TOTAL JOB #5 00</b>				<b>127.92</b>

Parts: \$15.42 Labor: \$112.50 Misc: \$0 Sublet: \$0 \$127.92

**Sold Operations Totals Parts: \$16,962.51 Labor: \$5,194.00 Misc: \$1,987.80 Sublet: \$166.98 \$24,311.29**

We can now email your invoices and statements.  
 Email us at [crediteast@truckcentercompanies.com](mailto:crediteast@truckcentercompanies.com)

The only warranties applying to this part(s) are this 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 or 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 is due by the 10th of month following purchase. A FINANCE CHARGE of 16% PER ANNUM 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.

**CASH**

LABOR	\$5,194.00
PARTS	\$16,962.51
MISC	\$1,987.80
<u>SUBLET</u>	<u>\$166.98</u>
<b><u>SUBTOTAL</u></b>	<b><u>\$24,311.29</u></b>
SHOP SUPPLIES	\$250.00
MISC SUPPLIES	\$150.00
TAX	\$1,764.79
<b>TOTAL</b>	<b>\$26,476.08</b>

**Paid via** AuthNbr  
 VISA\*\*\*\*\*2637 \$26,476.08 04277G

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

**REMIT TO: PO Box 27379 Omaha, NE 68127 319-833-2973**



# TRUCK CENTER COMPANIES



2911 WILLOW CREEK COURT  
CLEAR LAKE, IA 50428

(844) 357-7446

Sold **KEVIN NOSS - 70986**  
To 24460 120TH ST  
DOUGHERTY IA 50433

Ship **KEVIN NOSS - 70986**  
To 24460 120TH ST  
DOUGHERTY IA 50433

**SERVICE INVOICE RA300024080:01**  
**ESTIMATE: ES300017573**

UNIT NO: 2  
VIN: 3HSCEAXR63N053474  
YEAR/MAKE/MODEL: 2003 / INTERNATIONAL / 9200I  
ENGINE/MODEL/SN: Caterpillar / C12 / 2KS82708  
TRANS/MODEL/SN: Eaton Fuller / FROF-16210C /  
RXLS/MODEL/SN: / /

CONTACT #: (641) 430-3618  
P.O. NO:  
DATE CREATE: 5/20/22  
DATE INVOICED: 6/25/22  
DRIVER CONTACT:  
DATE SCHEDULED: 5/20/2022 7:03:12A

MILEAGE: 446,149  
LICENSE:  
ENG HRS: 0  
R RATIO:  
TAG #: 2  
DEL MILE:

**Sold Operations**

**JOB #2 LASER C \$165 LASER ALIGNMENT CHECK**

COMPLAINT \$115.00 LASER ALIGNMENT CHECK \*\*\*  
CAUSE

CORRECTION PERFORMED ALIGNMENT CHECK. REAR MOST DRIVE THRUST 4" LEFT, FORWARD DRIVE THRUST 1" LEFT AND TOE IS 1/16" OUT, ALL OTHER MEASUREMENTS IN SPEC. CHECKED STEERING BIND AND FOUND STEERING U-JOINT AT GEAR IS BINDING, WILL NEED TO REPLACE STEERING SHAFT U-JOINT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-20	STANDARD-GENERAL INFORMATION/ALIGNMENT CHECK		115.00

Prepay: \$0.00    Parts: \$0.00    Labor: \$115.00    Misc: \$0.00    Sublet: \$0.00    \$115.00

# INVOICE REPRINT



**Sold Operations (Cont.)**

**JOB #3 ALIGNM \$225.00 ALIGNMENT CHECK AND CORRECTION**

COMPLAINT ALIGNMENT CORRECTIONS  
 CAUSE  
 CORRECTION STARTED ALIGNMENT CORRECTIONS, HAD TO USE TORCH AND HEAT SPRING HANGER TO GET BOLTS LOOSE AND TO MOVE. REMOVED 1/8" SHIM FROM FRONT RIGHT AND INSTALLED 1/16". REMOVED 1/16" AND 1/32" SHIMS FROM LEFT REAR AND INSTALLED THREE 1/8" SHIMS, TIGHTENED BOLTS AND WENT AND DROVE UNIT. BROUGHT BACK AND RECHECKED THRUST ARE ALL OK. HAD TO ADJUST TOE, HAD TO HEAT CLAMPS TO GET LOOSE AND HAD TO HEAT TIE ROD. TURNED AND RECHECKED. BACKED OUT, PULLED BACK IN AND RECHECKED, HAD TO ADJUST MORE. GOT TOE SET TO 1/16" TOED IN, BACKED OUT PULLED BACK IN ALL OK, TIGHTENED CLAMPS. DISCONNECTED STEERING SHAFT FROM GEAR AND REMOVED SHAFT. U-JOINT IS SEIZED IN ONE DIRECTION. REMOVED CLIPS AND REMOVED U-JOINT, ONE CAP DRY. CLEANED YOKES AND INSTALLED NEW U-JOINT. REINSTALLED SHAFT ON TRUCK, TIGHTENED BOLT AND GREASED U-JOINT AND SHAFT. STARTED AND CHECKED STEERING, UNIT NOW STEERS FREELY IN WITH NO BINDING. ALL IS OK.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	300D/SP 5 103X	UNIVERSAL JOINT-STEERING SH	19.65	19.65
2	300X/MD-1016	1/16 SHIM	2.81	5.62
6	300X/MD-1108	1/8 SHIM	2.99	17.94
	LABOR ALIGNMENT	ALIGNMENT CHECK AND CORRECTION		413.00

Prepay: \$0.00 Parts: \$43.21 Labor: \$413.00 Misc: \$0.00 Sublet: \$0.00 \$456.21

**JOB #4 DOT TRU \$85.00 TRUCK DOT INSPECTION**

COMPLAINT \$75.00 TRUCK DOT INSPECTION \*\*\*  
 CAUSE  
 CORRECTION PERFORMED DOT INSPECTION AND FOUND THE FOLLOWING FAILS AND NON FAILS. DOT FAILS: 1) LEFT FRONT PARK BRAKE INOP, 2) RIGHT FRONT DRIVE BRAKE OVER STROKING, 3) LEFT KING PIN VERY LOOSE, 4) DRAG LINK LOOSE, 5) RIGHT REARMOST DRIVE U-BOLTS LOOSE AND SHIFTED, 6) REARMOST CROSSMEMBER CRACKED. NON FAILS TO NOTE: REAR MOST DRIVE BRAKE SHOES GETTING THIN ALL DRIVE DRUMS HAVE LIP, OIL LEAK REAR OF ENGINE, 5TH WHEEL SKID PLATE HAS WEAR.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-20	STANDARD-GENERAL INFORMATION/DOT TRUCK		75.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$75.00 Misc: \$0.00 Sublet: \$0.00 \$75.00

**JOB #5 EA EXPRESS ASSESSMENT**

COMPLAINT NO CRUISE DIAG NO LONGER THAN 2 HR  
 CAUSE  
 CORRECTION TOOK TRUCK FOR DRIVE TO CAT AND BACK. CRUISE WORKING AS IT SHOULD, SET AND RESUMED, TURNED OFF BACK ON AND RESUMED AND UNIT PICKED RIGHT BACK UP WHERE IT SHOULD. HAD NO ISSUES AT ALL. PARKED TRUCK IN THE YARD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR EA-10	EXPRESS ASSESSMENT		118.40

Prepay: \$0.00 Parts: \$0.00 Labor: \$118.40 Misc: \$0.00 Sublet: \$0.00 \$118.40



**Sold Operations (Cont.)**

**JOB #6 0 MAINTENANCE**

COMPLAINT REPLACE DRIVER'S SIDE MIRROR GLASS  
 CAUSE

CORRECTION REMOVED THE OLD MIRROR. CHECKED FOR CLEARANCE ISSUES. NO ISSUES FOUND. CLEANED THE PORTION OF THE FRAME THAT GOES INTO GROOVES OF THE MIRROR. INSTALLED THE NEW MIRROR. CLEANED THE MIRROR.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		59.20
1	300X/INT 2595727C1	PLATE W/GLASS MAIN CARRIER	91.33	91.33

Prepay: \$0.00 Parts: \$91.33 Labor: \$59.20 Misc: \$0.00 Sublet: \$0.00 \$150.53

**JOB #7 42 BRAKES**

COMPLAINT LEFT FRONT PARK BRAKE INOP.

CAUSE

CORRECTION INSPECTED LFD. FOUND THE LOWER SHOE IS NOT TOUCHING RIM AND TOP SHOE IS SLIGHTLY TOUCHING DRUM. AIRED UNIT UP WITH SHOP AIR (COOLANT IS DRAINED) CHECKED SCAM FOR PLAY. NO PLAY. FOUND THAT THE ADJUSTING ROD OF THE SLACK IS NOT ENGAGING AND ADJUSTING, ALSO FOUND WHILE DOING THIS THAT THE CHAMBER ROD RETURN SPRING IS BROKEN. UNIT WILL NEED A COMPLETE CHAMBER 2 PIN CLEVIS, CLEVIS PINS, AND A NEW SLACK ADJUSTER. HAD TO HEAT CLEVIS PINS TO REMOVE. HAD TO CUT THE PARK HOSE. REMOVED THE SERVICE HOSE AND REMOVED THE CHAMBER. HAD TO HEAT CHAMBER BOLTS TO REMOVE. CUT NEW BRAKE CHAMBER ROD TO OLD CHAMBERS LENGTH INSTALLED NEW SLACK ADJUSTER AN SHIMS AS WELL. INSTALLED NEW BRAKE HOSE, ALL OKAY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	300D/ABP N42A 33030CD	COMBO-BULK-NO CLEVIS	38.21	38.21
1	300D/HDX 16322	HOSE AIR 1/2 I.D.	10.99	10.99
1	300D/PH VS48F8 6	COUPLING	2.61	2.61
1	300D/TDA R803110	BRAKE SLACK ADJUSTER 1.50-2	74.35	74.35
1	300D/TDA R810019	CLEVIS-KIT LIGHTWEIGHT 20 24 3	14.08	14.08
	LABOR 42a-10	BRAKE/FOUNDATION		381.14

Prepay: \$0.00 Parts: \$140.24 Labor: \$381.14 Misc: \$0.00 Sublet: \$0.00 \$521.38



**Sold Operations (Cont.)**

**JOB #8 0 MAINTENANCE**

COMPLAINT RIGHT FRONT DRIVE BRAKE OVER STROKING  
 CAUSE

CORRECTION INSPECTED AND VERIFIED THE CAMBER IS FULLY STOKED WHEN PARK BRAKES ARE SET. INSPECTED AND FOUND BRAKES ARE WAY BACKED OFF. ADJUSTED TO CHECK CHAMBER STROKE QUICK. CHAMBER CHECKS OUT OK. INSPECTED SCAM, SLACK ADJUSTER, AND CLEVIS PINS. NOTICED THAT THE SLACK ADJUSTER LOCKING PIN IS SEIZED IN THE DISENGAGED POSITION AND NOT ALLOWING SLACK TO AUTOMATICALLY ADJUST. WILL NEED A NEW SLACK ADJUSTER AND CLEVIS PINS. CLEANING OFF DIRT GRIME OFF OLD SLACK TRYING TO GET CLIP LOOSE FROM S CAM. USED TORCH TO HEAT UP SEIZED PINS AN C CLIP AN SHIMS FROM SLACK ADJUSTER ONCE THEY WERE OFF HEATED UP THE SLACK ADJUSTER TO GET IT TO COME OFF S CAM LET THE SHAFT COOL DOWN AN CLEANED SPLINES UP INSTALLED NEW SLACK ADJUSTER SHIMMED IT ADJUSTED FORWARD DRIVE AXLE BRAKES AS NEEDED

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		266.40
2	300D/TDA 1229B1848	WASHER	0.88	1.76
1	300D/TDA 19X1084	CLEVIS PIN LARGE .50 IN.	3.35	3.35
1	300D/TDA 19X127	CLEVIS PIN SMALL .25 IN.	1.65	1.65
1	300D/TDA 2257C1173	CLIP HOLD DOWN	1.80	1.80
1	300D/TDA 2257D1174	CLIP HOLD DOWN	1.89	1.89
1	300D/TDA KIT8042	BRAKE REPAIR KIT MINOR	10.49	10.49
1	300D/TDA R803110	BRAKE SLACK ADJUSTER 1.50-2	74.35	74.35

Prepay: \$0.00 Parts: \$95.29 Labor: \$266.40 Misc: \$0.00 Sublet: \$0.00 \$361.69

**JOB #9 0 MAINTENANCE**

COMPLAINT DRAG LINK LOOSE  
 CAUSE

CORRECTION REMOVED THE COTTER PINS. REMOVED NUTS AND DRAG LINK. TAPERED JOINTS WERE HARD TO GET OUT. GRABBED THE NEW DRAG LINK AND INSTALLED. INSTALLED THE COTTER PINS. GREASED THE JOINTS, ALL OKAY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		177.60
1	300A/AMN 463.DS5566	Drag Link 28.125in C to C IHC	151.81	151.81
1	FRT	FREIGHT	30.00	30.00

Prepay: \$0.00 Parts: \$151.81 Labor: \$177.60 Misc: \$30.00 Sublet: \$0.00 \$359.41





**Sold Operations (Cont.)**

**JOB #10 0 MAINTENANCE**

COMPLAINT LEFT KING PIN VERY LOOSE  
 CAUSE

CORRECTION JACKED FRONT END UP AND PUT ON STANDS. REMOVED THE LUG NUT COVERS, LUG NUTS, AND WHEELS. BACKED OFF BRAKES AND REMOVED THE DRUMS. REMOVED BRAKES AND HUBS. REMOVED THE ABS SENSORS, CHAMBER HOSES, AND SPIDERS. REMOVED TIE ROD AND DRAG LINK END. REMOVED LOCKING WEDGE NUTS. LOCKING WEDGES WERE SEIZED IN THE AXLE. HAD TO HEAT AND STILL CAME OUT VERY HARD, HAD TO USE SLEDGE AND AIR HAMMER TO REMOVE BOTH. REMOVED THE KING PIN GREASE CAPS AND HAD TO USE PRESS TO REMOVE THE KING PINS. REMOVED THE SPINDLE ASSEMBLIES AND PRESSED OUT THE BUSHINGS. WASHED AND BUFFED MATING SURFACES ON THE SPINDLE ASSEMBLIES. WASHED THE HUBS. INSPECTED BEARINGS. FOUND THE BEARINGS ARE STARTING TO GROOVE. INSTALLED THE NEW KING BIN BUSHINGS AND REAMED. MOCKED UP SPINDLES AND INSTALLED THE SHIMS. INSTALLED THE KINGPINS AND LOCK. ALL KING PIN GREASE CAP HOLES IN SPINDLE ASSEMBLY'S HAD DAMAGED THREADS BEFORE REMOVAL. INSTALLED THE CAPS. INSTALLED THE DRAG LINK, TIE ROD, SPIDERS, HOSES, ABS SENSORS AND TIED UP, BRAKE SHOES, AND GREASED COMPONENTS. HAD TO WELD OUT THE RACES TO REMOVE. CLEANED HUBS AND INSTALLED NEW RACES. INSTALLED THE NEW BEARINGS. INSTALLED WHEEL SEALS AND INSTALLED THE HUBS. TORQUED DOWN. INSTALLED HUB CAPS AND FILLED THE HUBS. INSTALLED THE DRUMS AND WHEELS. ADJUSTED THE BRAKES, ALL OKAY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		1,026.00
2	300D/ABP 10045885	SEAL SERVICE KIT FF FRONT	24.70	49.40
1	300D/ETN 328344	KNUCKLE PIN KIT	287.41	287.41
2	300D/SBN SET406TRB	BEARING	35.02	70.04
2	300D/SBN SET413TRB	BEARING-WHEEL SET	50.99	101.98
2	300D/STM 330 3024	GASKET-HUB CAP	2.83	5.66
3	300H/OTC BC	BRAKE CLEANER	2.99	8.97
4	h7	HARDWARE	1.60	6.40

Prepay: \$0.00 Parts: \$523.46 Labor: \$1,026.00 Misc: \$6.40 Sublet: \$0.00 \$1,555.86

**JOB #11 0 MAINTENANCE**

COMPLAINT RIGHT REARMOST DRIVE U-BOLTS LOOSE AND SHIFTED  
 CAUSE

CORRECTION USED TORCH TO CUT OLD U BOLTS INSTALLED NEW U BOLTS RAN THEM DOWN WITH IMPACT CUT THE EXCESS U BOLT OFF WENT OVER THE BOLTS WITH TORQUE WRENCH AN TORQUED THEM TO SPEC, ALL OKAY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		370.00
1	300A/AMN AUBK8166-166	U Bolt Kit 7/8in X 5-1/2in X 1	68.45	68.45
1	FRT	FREIGHT	40.00	40.00

Prepay: \$0.00 Parts: \$68.45 Labor: \$370.00 Misc: \$40.00 Sublet: \$0.00 \$478.45





**Sold Operations (Cont.)**

**JOB #12 0 MAINTENANCE**

COMPLAINT REARMOST CROSSMEMBER CRACKED  
 CAUSE

CORRECTION DISCONNECTED BATTERIES, GRINDED OFF RUST AND PAINT, USED DIE GRINDER TO V OUT THE CRACKS GOT WELDER SET TO RIGHT SET OF SPEED AN TEMP WELDED CRACKS SHUT GRINDED THE WELDS FLUSH USED PAINT TO COVER UP BARE METAL, ALL OKAY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		177.00
2	300X/INT 2608210C1	GUSSET	276.20	552.40
1	FRT	FREIGHT	30.00	30.00

Prepay: \$0.00 Parts: \$552.40 Labor: \$177.00 Misc: \$30.00 Sublet: \$0.00 \$759.40

**JOB #13 00-01 PARTS NOT COVERED ON SERVICE SPECIAL**

COMPLAINT PARTS NOT COVERED ON SERVICE SPECIAL

CAUSE  
 CORRECTION

INVOICE REPRINT

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	300B/PF7680	Fuel Element	12.84	12.84

Prepay: \$0.00 Parts: \$12.84 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$12.84

**JOB #14 0 MAINTENANCE**

COMPLAINT COOLANT LEAK AT THERMOSTAT HOUSING

CAUSE  
 CORRECTION DRAINED COOLANT REMOVED THE CAC PIPE. STARTED REMOVING STAND OFFS ON THERMOSTAT HOUSING. ONE OF THEM IS STUCK. WILL HAVE TO CLEAR ROOM FOR THE STAND OFF TO SPIN AND REMOVE AS HOLE. REMOVED UPPER RAD HOSE FROM HOUSING AND THE HEATER HOSE. REMOVED HOUSING BOLTS. BOLTS CAME OUT HARD. CHECKED THREADS. HAVE TO TAP HOLES DURING REPAIR. SET BOLT IN VICE AND REMOVED THE STAND OFF. REMOVED BOLTS FOR COOLER PIPE. HAD TO REMOVE ACCESSORY BELT FROM ALTERNATOR AND REMOVE TENSIONER ROD. REMOVED COOLER PIPE. REMOVED THERMOSTAT HOUSING AND THERMOSTAT. BUFFED ALL MATING SURFACES, AND REPLACED PIPE ORINGS. INSTALLED THE PIPE AND BOLTED DOWN. INSTALLED NEW THERMOSTAT SEAL AND THERMOSTAT. INSTALLED THE HOUSING. INSTALLED UPPER RAD HOSE, ALTERNATOR ROD, BELT AND STAND OFFS. PUT TENSION ON BELT. INSTALLED THE CAC PIPE. FILLED COOLANT. STARTED AND TOPPED OFF. WILL NEED TO BE TOPPED OFF AGAIN AT OPERATING TEMP AND WILL NEED A TEST DRIVE TO CHECK OVER FOR LEAKS, ALL OKAY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		354.00
1	300K/2477133	REGULATOR-TE	63.24	63.24
1	300K/3S9643	SEAL	19.23	19.23
1	300K/7E5555	GASKET	2.39	2.39
1	300K/7E7912	GASKET	4.66	4.66
2	300K/7L6580	SEAL O RING	2.93	5.86

Prepay: \$0.00 Parts: \$95.38 Labor: \$354.00 Misc: \$0.00 Sublet: \$0.00 \$449.38



**Sold Operations (Cont.)**

**JOB #15 0**

**MAINTENANCE**

COMPLAINT  
CAUSE

CROSS MEMBER FOR CAB AIR BAGS IS BROKEN OFF THE MOUNT

CORRECTION

REMOVED DRIVESHAFT DRAINED AIR TANKS STARTED GETTING AIR FITTINGS LOOSE FROM TANKS FOR REMOVAL. REMOVED AIR TANKS FROM TRUCK TO GAIN ACCESS TO BROKEN CROSS MEMBERS USED TORCH TO HEAT UP BOLTS THAT WERE SEIZED IN FRAME. USED PORT A POWER TO PUSH FRAME OUTWARD TO GET OLD CROSS MEMBER TO COME LOOSE HAD TO PUT AIR LINES AN ELECTRICAL BACK THROUGH NEW CROSS MEMBER USED ZIPTIES TO FASTEN THE AIRLINES AN ELECTRICAL TO BRACKETS TO KEEP THEM FROM MOVING AROUND STARTED ON CROSS MEMBER UNDER CAB REMOVED AIR DRYER AN AIR LINES OFF BROKEN CROSS MEMBER. USED TORCH TO CUT OUT OLD HUCK BOLTS HOLDING CROSS MEMBER TO FRAME FOR UNDER THE CAB. CLEANED UNDER TRUCK OF DEBRIS STARTED USING TORCH TO CUT LAST 2 BOLTS. FINISHED CUTTING OFF THE LAST 2 HUCK BOLTS HOLDING LAST OLD CAB BRACKET. GOT NUTS AND BOLTS ALL TOGETHER TO GET READY FOR CROSS MEMBER INSTALL. GOT NEW CAB CROSS MEMBER AN BRACKETS BOLTED IN PLACE EXHAUST BACK ON. GOT AIR TANK ASSEMBLY MOUNTED UP AN ALL AIR HOSES CONNECTED ALONG WITH THE AIR DRYER, HOOKED BATTERIES BACK UP. INSTALLED DRIVESHAFT, CHECKED OVER AIR FITTINGS ON TANK ALONG WITH AIR LINES I HAD TO SPLICE AN DIDN'T SEE ANY LEAKS COMING FROM THEM, ALL OKAY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		2,160.00
2	300D/23-09528-062	CLAMP-SUPPORT 1.125 ID	3.66	7.32
4	300D/PHM 12 95044	QWIK-FIT -STRAIGHT UNION 1	5.64	22.56
4	300D/PHM 12 95066	QWIK-FIT -STRAIGHT UNION 3	5.51	22.04
1	300D/PHM 12 951010	QWIK-FIT -STRAIGHT UNION 5	16.53	16.53
2	300D/SP 170 70 18X	STRAP KIT - U-JOINT	22.84	45.68
2	300X/INT 2029051C1	GUSSET RH	409.84	819.68
1	300X/NI 1660093C3	CROSSMEMBER	925.35	925.35
2	300X/NI 2029053C1	BRACKET RH	384.43	768.86
1	300X/NI 3517782C4	CROSSMEMBER	898.94	898.94
42	h11	HARDWARE	3.90	163.80
8	h15	HARDWARE	6.25	50.00
4	h16	HARDWARE	7.50	30.00
4	h18	HARDWARE	9.60	38.40
8	H2	HARDWARE	0.40	3.20
44	H3	HARDWARE	0.60	26.40
12	H4	HARDWARE	0.85	10.20
2	h6	HARDWARE	1.24	2.48
46	h9	HARDWARE	2.24	103.04

Prepay: \$0.00    Parts: \$3,526.96    Labor: \$2,160.00    Misc: \$427.52    Sublet: \$0.00    \$6,114.48



**Sold Operations (Cont.)**

**JOB #16 0 MAINTENANCE**

COMPLAINT 5TH WHEEL SADDLE IS CRACKING IN SPOTS WILL NEED NEW ONE  
 CAUSE

CORRECTION USED TORCH TO HEAT UP BOLTS HOLDING 5TH WHEEL TO FRAME, GOT THE 5TH WHEEL AWAY AND NOTICED 2 CRACKS DOWN THE FRAME. USED TORCH TO CUT OFF OLD HUCK BOLTS THAT HOLD SADDLE TO FRAME GOT SADDLE OFF ON RIGHT SIDE STARTED USING GRINDER TO CLEAN OFF THE RUST TO ADDRESS WHERE THE CRACK STARTS AND STOPS GOT THE RIGHT SIDE CRACK FILLED IN STARTED GRINDING IT DOWN AN FILLING IN LOW SPOTS ON FRAME. FINISHED WELDING THE RIGHT SIDE FRAME RAIL GRINDING WELDS DOWN STARTED CUTTING OLD BOLTS OFF HOLDING 5TH WHEEL SADDLE ON THE LEFT SIDE ASSESSING DAMAGE. FINISHED WELDING AN GRINDING ON THE LEFT SIDE FRAME RAIL PAINTED OVER THE BARE METAL. GOT NEW RAILS MOCKED UP REMOVED THEM FROM TRUCK HAD TO DRILL 2 HOLES IN FRAME TO GET THEM TO LINE UP PROPERLY AND DRILLED 6 HOLES IN RAIL ONCE THAT WAS COMPLETED BOLTED THEM ONTO THE FRAME LEVEL THEN MOUNTED THE 5TH WHEEL BACK ON RAILS, ALL OKAY.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 0-10	MAINTENANCE		1,458.00
1	300D/22-44336-002	ANG-A16 EVN F/L SUSPS	259.94	259.94
1	300D/22-44336-003	ANG-A16 EVN F/L SUSPS	250.24	250.24
1	300X/NI 3554998C1	F/W ANGLE BRACKETS	287.26	287.26
1	300X/NI 3554999C1	F/W ANGLE BRACKET	287.26	287.26

Prepay: \$0.00 Parts: \$1,084.70 Labor: \$1,458.00 Misc: \$0.00 Sublet: \$0.00 \$2,542.70

**JOB #17 A/C SVC \$195.00 A/C SYSTEM PERFORMANCE CHECK**

COMPLAINT \$170.00 A/C SYSTEM PERFORMANCE CHECK  
 CAUSE

CORRECTION CHECKED AC OPERATION, HAVE GOOD AIR FLOW THROUGH THE DASH, BUT TRUCK IS ONLY COOLING TO 60 DEGREES. HOOKED UP AC MACHINE, PRESSURES READING BELOW NORMAL. DID NOTICE COMPRESSOR LOOKS TO POSSIBLY BE LEAKING FREON. RECOVERING SYSTEM TO SEE HOW MUCH FREON IS IN THE SYSTEM AND WILL GO FROM THERE. RECOVERED 3.15 LBS SYSTEM IS LESS THAN 1/2 LB LOW. PRESSURIZED WITH NITROGEN AND CHECKED FOR LEAKS NONE NOTED. VACUUM AND LEAK TESTED SYSTEM ALL OK. CHARGED SYSTEM TO 3.5 LBS AND RAN UNIT TO CHECK OPERATION. AC IS BLOWING COLD AND COOLING TO 50 DEGREES, SO GETTING 30 DEGREE DROP. ALL IS OK WORKING AS IT SHOULD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 83-20	STANDARD-HEATING & AIR CONDITIONING		170.00

Prepay: \$0.00 Parts: \$0.00 Labor: \$170.00 Misc: \$0.00 Sublet: \$0.00 \$170.00

**JOB #18 00-02 PARTS OVER COUNTER**

COMPLAINT PARTS OVER COUNTER  
 CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4	300D/GT 3230 3/4	HOSE-WATER HEATER STRAIGHT 3/4	6.39	25.56

Prepay: \$0.00 Parts: \$25.56 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00 \$25.56



<b>Sold Operations Totals</b>	<b>Prepay: \$0.00</b>	<b>Parts: \$6,411.63</b>	<b>Labor: \$7,320.74</b>	<b>Misc: \$533.92</b>	<b>Sublet: \$0.00</b>	<b>\$14,266.29</b>
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### CREDIT CARD

	ESTIMATED	BILLED
LABOR		\$7,320.74
PARTS		\$6,411.63
MISC		\$533.92
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$14,266.29</b>
SHOP SUPPLIES		\$300.00
MISC SUPPLIES		\$0.00
TAX		\$1,019.64
<b>TOTAL</b>		<b>\$15,585.93</b>

Please Remit Payment to:  
Truck Center Companies - Clear  
Lake

PO Box 27379  
Omaha, NE 68127

**Paid via** **AuthNbr**  
VISA\*\*\*\*\*2611 \$15,585.93 00033G

AUTHORIZED BY \_\_\_\_\_

DATE \_\_\_\_\_

**REMIT TO:** PO Box 27379 Omaha, NE 68127 866-751-1189





# TRUCK CENTER COMPANIES



2911 WILLOW CREEK COURT  
CLEAR LAKE, IA 50428

(844) 357-7446

Sold **KEVIN NOSS - 70986**  
To 24460 120TH ST  
DOUGHERTY IA 50433

Ship **KEVIN NOSS - 70986**  
To 24460 120TH ST  
DOUGHERTY IA 50433

**SERVICE INVOICE RA300022201:01**  
**ESTIMATE: ES300015893**

UNIT NO: 2	CONTACT #: (641) 430-3618	MILEAGE: 412,972
VIN: 3HSCEAXR63N053474	P.O. NO:	LICENSE:
YEAR/MAKE/MODEL: 2003 / INTERNATIONAL / 9200I	DATE CREATE: 9/20/21	ENG HRS: 0
ENGINE/MODEL/SN: Caterpillar / C12 / 2KS82708	DATE INVOICED: 9/28/21	R RATIO:
TRANS/MODEL/SN: Eaton Fuller / FROF-16210C /	DRIVER CONTACT:	TAG #: N
RXLS/MODEL/SN: / /	DATE SCHEDULED: 9/20/2021 12:52:38I	DEL MILE:

**Sold Operations**

**JOB #1 COURTESY VEHICLE INSPECTION**

COMPLAINT COURTESY VEHICLE INSPECTION \*\*  
CAUSE  
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay:    Parts:    Labor:    Misc:    Sublet:

# INVOICE REPRINT



**Sold Operations (Cont.)**

**JOB #2 EA**

**EXPRESS ASSESSMENT**

COMPLAINT

TRUCK SHAKES AT ALL SPEEDS AND PULLS LEFT, DRIVER SAID SHAKES WORSE WHEN GETTING OFF THE ACCELERATOR, LEFT WHEEL BEARINGS FELT LOOSE WHEN THEY JACKED UP THE FRONT END

CAUSE

CORRECTION

DROVE WITH VIBRATION ANALYZER, HAS 1ST ORDER FRONT TIRE RELATED VIBRATION. CHECKED KING PINS AND WHEEL BEARINGS ON STEER AXLE. LEFT FRONT KING PIN IS WORN OUT AND NEEDS TO BE REPLACED. RECOMMEND REPLACING BOTH STEER AXLE KING PINS. ALSO NOTE STEER TIRES ARE WORN DOWN AND CUPPING. PULLED TRUCK IN AND JACKED UP THE STEER AXLE THEN REMOVED THE WHEELS, BACKED OFF THE BRAKES AND REMOVED THE DRUMS, REMOVE THE HUB CAPS, SPINDLE NUTS AND FRONT BEARINGS, REMOVED THE TIE ROD ENDS AND THE DRAG LINK SO THAT WAY THE HUBS WERE FREE. REMOVED THE HUBS AND REMOVE THE WHEEL SEAL THEN STEAM CLEANED. REMOVED THE SPIDER AND SET IT OFF TO THE SIDE. REMOVED THE TOP AND BOTTOM KINGPIN CAPS THEN I HAD TO FORCE OUT KING PINS ON BOTH SIDES. PRESSED OUT THE BUSHINGS, STEAM CLEANED AND INSTALLED NEW BUSHING, PUT SPINDLE BACK ON THE AXLE AND INSTALLED NEW PIN AND SHIMED TO SPEC. PUT THE SPIDER BACKS ON AND THEN INSPECTED WHEEL BEARINGS, ALL GOOD, SO I INSTALLED A NEW WHEEL SEAL AND PUT THE HUBS BACK ON THE SPINDLES, TORQUED THE SPINDLE NUTS TO SPEC, INSTALLED NEW HUB CAP GASKETS, PUT THE HUB CAPS ON AND FILLED WITH OIL. PUT THE DRUMS AND WHEELS ON, ADJUSTED THE BRAKES THEN TEST DROVE. TEST DROVE AND UNIT STILL HAS A VIBRATION FROM 43 – 60 MPH IN THE SEAT, NO DIFFERENCE IF UNDER ACCELERATION OR COASTING.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	300D/ABP 10045885	SEAL SERVICE KIT FF FRONT	22.21	44.42
2	300D/MBL 122046	SYN 75-90 GEAR OIL	4.54	7.81
2	300D/STM 330 3024	GASKET-HUB CAP	2.48	4.96
1	300D/STM K122E	QWIKKIT KING PIN KIT	622.63	622.63
1	300X/PEX 82194	NO.599 ULTRA GREY RTV	8.79	8.79
	LABOR EA-10	EXPRESS ASSESSMENT		1,170.00
1	FRTIA	FREIGHT - IOWA	75.00	75.00
4	H10	HARDWARE	3.45	13.80
3	H7	HARDWARE	1.60	4.80

Prepay: \$0.00    Parts: \$688.61    Labor: \$1,170.00    Misc: \$93.60    Sublet: \$0.00    **\$1,952.21**

**Sold Operations Totals**

**Prepay: \$0.00    Parts: \$688.61    Labor: \$1,170.00    Misc: \$93.60    Sublet: \$0.00    \$1,952.21**



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### CREDIT CARD

	ESTIMATED	BILLED
LABOR		\$1,170.00
PARTS		\$688.61
MISC		\$93.60
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$1,952.21</b>
SHOP SUPPLIES		\$175.50
MISC SUPPLIES		\$0.00
TAX		\$143.69
<b>TOTAL</b>		<b>\$2,271.40</b>

Please Remit Payment to:  
Truck Center Companies - Clear  
Lake

PO Box 27379  
Omaha, NE 68127

**Paid via** VISA\*\*\*\*\*2611 \$2,271.40 **AuthNbr** 01681G

AUTHORIZED BY \_\_\_\_\_

DATE \_\_\_\_\_

REMIT TO: PO Box 27379 Omaha, NE 68127 866-751-1189







# TRUCK CENTER COMPANIES



2911 WILLOW CREEK COURT  
CLEAR LAKE, IA 50428

(844) 357-7446

Sold **KEVIN NOSS - 70986**  
To 24460 120TH ST  
DOUGHERTY IA 50433

Ship **KEVIN NOSS - 70986**  
To 24460 120TH ST  
DOUGHERTY IA 50433

**SERVICE INVOICE RA300025015:01**  
**ESTIMATE: ES300018344**

UNIT NO: 2	CONTACT #: (641) 430-3618	MILEAGE: 458,948
VIN: 3HSCEAXR63N053474	P.O. NO:	LICENSE:
YEAR/MAKE/MODEL: 2003 / INTERNATIONAL / 9200I	DATE CREATE: 9/16/22	ENG HRS: 0
ENGINE/MODEL/SN: Caterpillar / C12 / 2KS82708	DATE INVOICED: 9/23/22	R RATIO:
TRANS/MODEL/SN: Eaton Fuller / FROF-16210C /	DRIVER CONTACT:	TAG #: 2468
RXLS/MODEL/SN: / /	DATE SCHEDULED: 9/16/2022 11:18:19	DEL MILE:

**Sold Operations**

**JOB #1 COURTESY VEHICLE INSPECTION**

COMPLAINT      COURTESY VEHICLE INSPECTION \*\*  
CAUSE  
CORRECTION      NO ADDITIONAL FAULTS NOTED DURING COURTESY INSPECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay:    Parts:    Labor:    Misc:    Sublet:

# INVOICE REPRINT



**Sold Operations (Cont.)**

**JOB #2 EA EXPRESS ASSESSMENT**

COMPLAINT A/C BLOWS WARM AIR FROM VENT  
 CAUSE

CORRECTION PULLED IN NOTED A/C WAS CYCLING BUT NOT COOLING VERY WELL STARTED TO RECOVER SYSTEM TO VERIFY CHARGE LEVEL. FOUND IT WAS ONLY 0.4 LBS LOW INSPECTED FOR LEAKS FOUND THE FRONT SEAL OF THE COMPRESSOR WAS SEEPING. RECHARGED TO CAPACITY AND RAN. FOUND THAT IT WOULD NOT BUILD OVER 100 PSI NEED TO REPLACE THE COMPRESSOR AND DRIER AND RETEST. REMOVED AND REPLACED RECEIVER DRIER WITH NEW O RINGS. LOOSEMED BELT TENSIONER, REMOVED LINES FROM COMPRESSOR AND UNBOLTED COMPRESSOR. INSTALLED CLUTCH ASSEMBLY ONTO NEW COMPRESSOR AND INSTALLED INTO UNIT. INSTALLED BELT AND TENSIONED. INSTALLED NEW O RINGS ONTO LINES AND INSTALLED ONTO COMPRESSOR. PLACED SYSTEM INTO VACUUM WITH A LEAK TEST AND TEST WAS PASSED.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	300D/ABP N83 2040 10330	COMP YORK ET210L NO CLUTCH	340.40	340.40
1	300D/ABP N83 303221	A/C CLUTCH SINGLE WIRE	132.36	132.36
1	300D/ABP N83 319925	RECEIVER DRIER	28.02	28.02
	LABOR EA-10	EXPRESS ASSESSMENT		615.00
1	FRT	FREIGHT	35.00	35.00

Prepay: \$0.00 Parts: \$500.78 Labor: \$615.00 Misc: \$35.00 Sublet: \$0.00 \$1,150.78

**JOB #3 CLUTCH CLUTCH ADJUSTMENT SPECIAL**

COMPLAINT CLUTCH ADJUSTMENT SPECIAL \*\*\*  
 CAUSE

CORRECTION INSPECTED AND FOUND THE CLUTCH GAP WAS GOOD. NOTED A LOT OF FREE PLAY. INSPECTED LINKAGES AND FOUND EVERY END HAD SOME PLAY IN IT. NOTED THE PIVOT FOR THE LINKAGE WAS EXTREMELY LOOSE. TIGHTEN UP AS MUCH AS WE COULD AND IT'S BETTER BUT STILL NOT RIGHT. REMOVED AND REPLACED SHIFT LINKAGE , STARTED ADJUSTMENTS. ADJUSTED LINKAGE TILL IT WAS WITHIN SPEC. STILL HAD SOME ISSUE WITH SHIFTING. REMOVED INSPECTION PLATE ON TRANS AND HAD ANOTHER TECHNICIAN OPERATE CUTCH. GRAB WAS TIGHT AND THE 1/2 INCH ALLOWANCE IS PRESENT. CLUTCH MAY HAVE OTHER DEEPER ISSUE THAN WHAT WAS FOUND WHEN REPLACING THE LINKAGE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 25-20	CLUTCH		184.50
	LABOR 25-20	STANDARD-CLUTCH		123.00
1	300X/NI 35223972cl	CLUTCH LINKAGE	153.70	153.70

Prepay: \$0.00 Parts: \$153.70 Labor: \$307.50 Misc: \$0.00 Sublet: \$0.00 \$461.20

**Sold Operations Totals Prepay: \$0.00 Parts: \$654.48 Labor: \$922.50 Misc: \$35.00 Sublet: \$0.00 \$1,611.98**



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### CREDIT CARD

	ESTIMATED	BILLED
LABOR		\$922.50
PARTS		\$654.48
MISC		\$35.00
SUBLET		\$0.00
PREPAY		\$0.00
<b>SUBTOTAL</b>		<b>\$1,611.98</b>
SHOP SUPPLIES		\$138.38
MISC SUPPLIES		\$0.00
TAX		\$122.53
<b>TOTAL</b>		<b>\$1,872.89</b>

Please Remit Payment to:  
Truck Center Companies - Clear  
Lake

PO Box 27379  
Omaha, NE 68127

**AuthNbr**  
VISA\*\*\*\*\*2637 \$1,872.89 01974G

AUTHORIZED BY \_\_\_\_\_

DATE \_\_\_\_\_

REMIT TO: PO Box 27379 Omaha, NE 68127 866-751-1189

