

## D-1 TRUCK AND TRAILER REPAIR LLC

PO BOX 186  
FRANCESVILLE, IN 47946  
219-567-2053

## Invoice

Date	Invoice #
2/16/2016	3813

*Copies put  
in truck  
4-12-16*

Bill To
Powers Trucking Inc 5622 W 660 N Winamac In 46996  <i>pd 2016</i>

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		2/16/2016			

Quantity	Item Code	Description	Price Each	Amount
		2005 INTERNATIONAL 8600 VIN#1HSHXSBRO6J238253 MILEAGE 1.126,311 CUSTOMER COMPLAINED OF LOSING COOLANT OUT OF OVERFLOW. INSTALLED GAUGE IN RADIATOR AND SHOWED EXHAUST GASES IN GAUGE. DRAINED COOLANT AND REMOVED EGR COOLER AND PRESSURE TESTED OK. REINSTALLED COOLER AND REMOVED OIL PAN. PRESSURIZED COOLING SYSTEM AND FOUND COOLANT LEAKING AROUND #2 CYL. CALLED CUSTOMER AND INFORMED HIM OF THE PROBLEM. CUSTOMER DECIDED TO OVERHAUL IT WITH CAT GOLD KIT AND RECONDITION CYL HEAD.( USED VALVES AND SPRINGS OVER IN CUSTOMERS HEAD). REMOVED DOGHOUSE COVER, TURBOS, INTAKE, ROCKER COVER, INT ACCUATOR ASSY, JAKE BRAKES, ROCKER ASSY, AND CYL HEAD. FOUND #1 PISTON SCORED. REMOVED CYL KITS, RODS, MAINS AND CLEANED BLOCK. REASSEMBLED ENGINE WITH CATERPILLAR GOLD KIT		
1	CT 10R9920	C-13 KIT - GOLD	5,556.56	5,556.56
2	CT 3805856	EXH SEAL AS C-13	149.82	299.64
2	CT 3798579	EXH SHIELD CLAMP C-13	67.43	134.86
1	RECON C-13 HEAD	C-13 RECON HEAD	1,650.00	1,650.00
1	CT 2412634	CLAMP AS-V-B	25.35	25.35
1	PP VBC500C	TURBO CLAMP	25.93	25.93
2	GH 86608	8C5C HOSE	9.10	18.20
1	GH G342100808	8C5-8FJSX	19.43	19.43
1	GH G342110808	8C5-8RFJSX45	34.26	34.26
1	NF 1792	1792 OIL FILTER	23.70	23.70
1	3674MP	FUEL FILTER	15.79	15.79
44	MF 15/40	MOBIL FLEET 15/40 QT	2.97	130.68

SHOP WORK;WARRANTY PARTS SUBJECT TO MFG POLICY-LABOR 6 MONTHS 30 DAYS  
PAST DUE SUBJECT TO 1.5% FEE

**Total**

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P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		2/16/2016			

Quantity	Item Code	Description	Price Each	Amount
5	ANTI FREEZE	ANTI FREEZE	11.50	57.50
1	NAPA COOL	NAPACOOOL	17.15	17.15
4	CT 4C4200	CAT PAINT	9.75	39.00
1	MISC SHOP SUPP...	MISC SHOP SUPPLIES	160.12	160.12
61	LABOR	LABOR	87.50	5,337.50
-15	LABOR	LABOR	87.50	-1,312.50
1	FA 1191	AIR BAG	203.44	203.44
1	LABOR	LABOR	87.50	87.50
SHOP WORK;WARRANTY PARTS SUBJECT TO MFG POLICY-LABOR 6 MONTHS 30 DAYS PAST DUE SUBJECT TO 1.5% FEE				
<b>Total</b>			<b>\$12,524.11</b>	

# D-1 TRUCK AND TRAILER REPAIR LLC

# Invoice

PO BOX 186  
FRANCESVILLE, IN 47946  
219-567-2053

Date	Invoice #
4/7/2016	3854

Bill To
Powers Trucking Inc 5622 W 660 N Winamac In 46996

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		4/7/2016			

Quantity	Item Code	Description	Price Each	Amount
		2005 INTERNATIONAL, VIN #1HSHX5BR06J238253, MILEAGE 1126317		
		1. REMOVED AND REPLACED REAR AIR TANK AND CABLE ASSY. REMOVED AND REPAIRED 1 FITTING DUE TO LEAK CHECKED LEVELING VALVE FOR LEAS, OK. 2.. CHANGED FITTINGS FROM OLD AIR TANK TO NEW ONE. PUT NEW TANK ON, HOOKED UP ALL HOSES AND FOUND HOLE IN OTHER AIR TANK. ORDERED NEW TANK AND REPLACED. STARTED TRUCK AND RAN NO LEAKS.		
1	IH 3557764C92	AIR TANK	522.50	522.50
1	IH 3557766C93	AIR TANK	522.50	522.50
4	IH 455145C1	CABLE AIR TANK	32.50	130.00
2	PP C606	NYLON BRAKE TUBING	0.65	1.30
2	37-3806	3/8 FLATWASHER	0.44	0.88
2	1469X8	FITTING	4.75	9.50
2	8072-031R	FLT WASH	0.50	1.00
1	MISC SHOP SUPP...	MISC SHOP SUPPLIES	41.60	41.60
8.5	LABOR	LABOR	87.50	743.75

*pd*  
*4-12-16*  
*18866*  
*1973.03*

SHOP WORK; WARRANTY PARTS SUBJECT TO MFG POLICY-LABOR 6 MONTHS 30 DAYS  
PAST DUE SUBJECT TO 1.5% FEE

**Total** \$1,973.03