

Curry's Truck and Trailer Repair

Invoice

P.O. Box 232
 Muscatine, IA 52761
 Phone # 563-263-4100
 Fax # 563-263-4101

Date	Invoice #
10/16/2018	89404

PAID
 01/29/2019

Bill To
Craig Henry



P.O. No.	Terms	Project
Trk 718		

Quantity	Description	Rate	Amount
5.25	Truck had an AC leak. Replaced expansion valve and O-rings. Charge system. Replaced left tai light. Replaced oil fill neck. Replaced power divider yoke and input seal. Replaced U-joint at power divider input.	86.00	451.50T
4	Replaced DOC and DPF. Tan truck through a parked regen. Regen successful.	86.00	344.00T
1.5	Replaced rear brakes	86.00	129.00T
1	Replaced windshield	86.00	86.00T
2	Goodyear Steer Tire	456.00	912.00T
2	Tire Mount	12.50	25.00T
2	Tire Dismount	12.50	25.00T
2	Valve Core	1.65	3.30T
1	Expansion Valve	129.86	129.86T
2	Clamp	58.61	117.22T
1	Yoke	328.55	328.55T
1	U-Joint	273.45	273.45T
1	Bolt	7.94	7.94T
4	Brake Kit	132.06	528.24T
1	Oil Pipe	240.12	240.12T
1	Light	41.76	41.76T
1	Oil Hose	45.11	45.11T
1	Windshield	302.02	302.02T
2	Brake Clean	4.26	8.52T
1	LED Light	23.54	23.54T
1	Grommet	1.58	1.58T
2	O-Ring 4210	3.02	6.04T
2	O-Ring 4208	2.40	4.80T
3.5	Lb. Freon	18.95	66.33T
3	oz. PAG Oil	2.10	6.30T
1	Oil Seal	66.12	66.12T
6	Zip Ties	0.08	0.48T
1	DOC	2,286.51	2,286.51T
1	DPF	2,774.72	2,774.72T
1	EPA Waste	3.95	3.95T
1	Misc Shop Supplies	94.60	94.60T

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of the statement. The FINANCE CHARGES are computed by a periodic rate of 2% per month which is an ANNUAL PERCENTAGE RATE of 24% to the unpaid balance.

Total

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Trk 718		

Quantity	Description	Rate	Amount
	Payment Recvd	-2,000.00	-2,000.00
	Finance Charges November	59.74	59.74
	Finance Charge December	60.94	60.94
	Finance Charge January	39.74	39.74
	Truck had an AC leak. Replaced expansion valve and O-rings. Charge system. Replaced left tai light. Replaced oil fill neck. Replaced power divider yoke and input seal. Replaced U-joint at power divider input. Replaced DOC and DPF. Tan truck through a parked regen. Regen successful. Replaced rear brakes Replaced steer tires. Replaced windshield. International Trk 718 Date Completed 10/16/18		
	JW,EM,BR-BW sales tax	7.00%	653.35

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P.O. Box 232
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Date	Invoice #
12/10/2018	90553

Bill To
Craig Henry

PAID
 03/19/2019



P.O. No.	Terms	Project
Trk 718		

Quantity	Description	Rate	Amount
17	Replaced OBC for People Net. People Net is now working correctly. Removed driver and passenger side seats, dash, dog house and floor to gain access to the EGR valve. Installed EGR valve and torqued all bolts to spec. Installed interior and filled with new coolant. Pressure washed motor. Truck coded for DOC outlet sensor. Tested voltages and resistance of sensor. Test passed. Plugged in with laptop and ran after treatment regen. Regen successful. No further issues found.	86.00	1,462.00T
2	Extracted broken bolt on the exhaust manifold	86.00	172.00T
1	Diagnostic Hook-Up	98.00	98.00T
1	PB Blaster	6.36	6.36T
4	Brake Clean	4.26	17.04T
2	Clamp 92240309	6.20	12.40T
1	6" Clamp	3.90	3.90T
10	Zip Ties	0.08	0.80T
13	Engine Coolant	11.95	155.35T
3	M6 Bolt	0.21	0.63T
3	1/4" Flat Washer	0.11	0.33T
1	Valve Kit 5010696R94	2,223.41	2,223.41T
2	Extension 3018586	59.64	119.28T
1	Extension 3014370	0.00	0.00T
1	Tube Kit 3007667	125.73	125.73T
4	Bolt 3017004	26.12	104.48T
5	Spacer 3017115	14.34	71.70T
1	EPA Waste	3.95	3.95T
1	Misc Shop Supplies	163.40	163.40T
	Finance Charge January	101.46	101.46
	Finance Charge February	43.48	43.48

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Total

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12/10/2018	90553

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P.O. No.	Terms	Project
Trk 718		

Quantity	Description	Rate	Amount
	Replaced OBC for People Net. People Net is now working correctly. Removed driver and passenger side seats, dash, dog house and floor to gain access to the EGR valve. Installed EGR valve and torqued all bolts to spec. Installed interior and filled with new coolant. Pressure washed motor. Truck coded for DOC outlet sensor. Tested voltages and resistance of sensor. Test passed. Plugged in with laptop and ran after treatment regen, Regen successful. No further issues found. Extracted broken bolt on the exhaust manifold Trk 718 Mileage 431468 Date completed 12/8/18 JW,LC-BW sales tax	7.00%	331.85

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Date	Invoice #
12/17/2018	90668

PAID
 02/17/2019

Bill To
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P.O. No.	Terms	Project
Trk 718		

Quantity	Description	Rate	Amount
2	Truck had the regen light on. Truck coded for DOC outlet temp not heating up during exhaust injection, DOC failure. Removed DOC dosing valve and found it was plugged. Replaced dosing injector valve. Performed parked regen. Regen successful.	86.00	172.00T
0.5	Cleaned battery connections. Truck starts with no issue now.	86.00	43.00T
1	Diagnostic Hook-Up	98.00	98.00T
1	Injector Valve	195.75	195.75T
1	EPA Waste	3.95	3.95T
1	Misc Shop Supplies	21.50	21.50T
	Finance Charge January	11.44	11.44
	Truck had the regen light on. Truck coded for DOC outlet temp not heating up during exhaust injection, DOC failure. Removed DOC dosing valve and found it was plugged. Replaced dosing injector valve. Performed parked regen. Regen successful. Cleaned battery connections. Truck starts with no issue now. Trk 718 Mileage 432886 Date Completed 12/14/18		
	JW-BW sales tax	7.00%	37.39

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