

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

SOUTHERN IOWA DIESEL, INC.

P.O. Box 1148
 Ottumwa, Iowa 52501
 Phone (641) 682-5483 or (641) 683-3775

078804

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT
2	365-1430	Diesel clamp	19 55 3710
14	5" flex pipe		157 2189
1	RC-CLA127	1" shaft Brake	45 64
1	25700046	Pilot bearing	53 16
2	B76	oil filter	9 31 13 62
1	590GB7152	air compressor valve	21 52
2	725	3/8 hose end	15 75 31 56
14	313	3/4" flex hose	46 6 44
1	4385294	slip on nut	5 75
1	5766	22cc oil pump	35 75
1	MK155	694XB9 15-1 4" pump drive	62 85
1	70706142	oil pump bracket	12 50 3
5	#10	ALC wiring	75 375
1	93119/05	ALC compressor	349 94
1	5000133	651 seal ring	11 37
1	75099553	bracket turbo	30 23
3	25097959	insulator	26 43 79 44
2	25099902	bracket	24 15 48 30
1	25099970	bracket	15 05
1	25624059	wiring	5 17
1	25164569	insulator	153 84
1	25172757	insulator	85 39

NAME Noel Brothers DATE 11-8-2020

ADDRESS _____ PHONE WHEN READY? _____

CITY _____

YEAR _____ TYPE OR MODEL _____ MOTOR NO _____ SERIAL NUMBER _____ LICENSE NUMBER _____ ODOMETER 646675

REPAIR ORDER - LABOR INSTRUCTIONS

LUBRICATE CHANGE OIL FLUSH TRANS. FLUSH DIFF. WASH POLISH \$ _____

ORDER WRITTEN BY _____

labor \$ 5700.00

Remove Engine. Transfer parts to new engine customer provided. Replaced rear main seal. Replaced pilot bearing and shaft. Installed new Engine in to truck. Reassembled, got truck started, checked for leaks and proper operation.

PO 11-12-2020
check # 1289

RETAIN PARTS DESTROY PARTS

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY _____
 RECEIVED BY _____

GAL. GASOLINE	@						
QTS. OIL	@						
LBS. GREASE	@						
TOTAL GAS - OIL - GREASE							

TOTAL LABOR	5700 00
TOTAL PARTS	4759 33
GAS, OIL, GREASE	
SPECIAL REPAIRS	
ENVIRONMENTAL CHARGES	100 00
STATE TAX	8557 33
TOTAL AMOUNT	59915
	7158 48

TOTAL PARTS	1818 14
ESTIMATE AMOUNT	941 19
ADD'L AUTH. AMT.	
ADD'L AUTH. AMT.	
ADD'L AUTH. AMT.	
ESTIMATE TOTAL	2759 33

Unless otherwise provided by law, the seller (above named dealership) hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

AFD 656-3 1115A

CUSTOMER'S NAME

Need Systems REPAIR ORDER NO.

ADDITIONAL MATERIAL USED

ADD'L LABOR AUTHORIZED

LABOR RECORD

COST	QTY	PART NO	DESCRIPTION	SALES	REG NO	TOTAL FORWARD		OUTSIDE REPAIRS		COST	SALES	NAME	EMPL NO	OPER NO	COST	TIME	ELAB	TIME CLOCK	
						DESCRIPTION	SALES	DESCRIPTION	SALES										
1	1	25500973	40 Motor and 10138																
2	2	45097731	21mg screw	51.00															
9	2	15080732	locknut	18.64															
3	2	107061100	wing	21.38															
13	1	600	600	79.08															
13	11	1544	1544	148.50															
4	6	20706213	20706213	12.00															
4	18	15502024	15502024	56.64															
36	6	21954556	21954556	91.52															
1	1	20705842	20705842	10.45															
1	1	32"	32"	5.25															
1	1	32"	32"	4.95															
35	2	25"	25"	70															
1	1	PF 7680	PF 7680	12.08															
1	1	2.554	2.554	23.43															
13	33	2134	2134	14.19															
17	2	7294	7294	25.50															
9	1	2070201	2070201	9.81															
16	3	1134	1134	49.32															
1	1	20705842	20705842	10.75															
35	12	5038	5038	420															
1	1	6894	6894	15.95															
7	2	15080732	15080732	15.94															
			Parsons	941.19															
TOTAL FORWARD																			
TOTAL FORWARD																			
TOTAL FORWARD																			

TOTAL FORWARD

TOTAL FORWARD

TOTAL

DATE COST