

FORKS FREIGHTLINER



4200 GATEWAY DRIVE
GRAND FORKS, ND 58203
P: (701) 780-9395
F: (701) 780-9897
www.forksfreightliner.com



SERVICE INVOICE: R102003166:01

License Plate Number:

BILL TO
KEVIN & JUSTIN ADAMS FARMS - 11321
1726 2ND AVE NE
REYNOLDS ND 58275
P: (218) 779-5516
F: (701) 847-2379

DELIVER TO
KEVIN & JUSTIN ADAMS FARMS - 11321
1726 2ND AVE NE
REYNOLDS ND 58275
P: (218) 779-5516
F: (701) 847-2379

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	PURCHASE ORDER			
12/9/2020 8:51:52AM	12/14/2020	SRET	109	AR				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
06	FTL	CONVENTIONAL	1FUJA6CK46LV98398		0	8/11/2005	06R0852987	617398

Sold Operations

JOB #1 02-00

COMPLAINT TRUCK LACKS POWER
CAUSE

9000

Total Amount Due: \$7,217.80



Sold Operations (Cont.)

CORRECTION

- TRUCK WAS ALREADY HERE FOR THIS ISSUE. CONTINUEING DIAGNOSING PROBLEM. LOOKED AT LAST TEST DRIVE WITH TEST TRAILER. GOING TO TRY TURBO. REMOVED PIN AGAIN ON WASTEGATE CLEVIS AND MOVED CLEVIS UP AND DOWN AND I CAN GET IT TO STICK THIS TIME INTERMITTENTLY. ORDERED TURBO. REMOVED AIR CLEANER ASSEMBLY, HEAT SHIELD (ALL MOUNTING BOLTS BROKE). REMOVED MISC. BRACKETS, HOSES, CONNECTORS, TURBO MOUNTING BOLTS, LOOSENED TURBO DRAIN PIPE AND REMOVED TURBO. CLEANED ALL STUDS AND O-RING GROOVES. INSPECTED EGR VALVE. WE PREVIOUSLY PUT EGR VALVE PIGTAIL CONNECTOR ON. INSPECTED THE PINS IN VALVE AND THE POWER SIDE PIN IS CORRODED AND COOKED. CASEING ON EGR VALVE MOTOR IS REALLY RUSTED. REMOVED BUTTERFLY SHAFT COVER AND TURNED SHAFT WITH SCREWDRIVER AND THERE IS ONE SPOT THAT DONT FEEL RIGHT. NOTIFIED JUSTIN THAT I RECOMMEND PUTTING ON EGR VALVE. CALLED CUSTOMER AND HE OKED REPAIR. REMOVED CLAMPS, VENTURI ASSEMBLY, OIL LINES. HAD TO HEAT UP EGR VALVE MOUNTING NUTS TO GET THEM OFF WITHOUT BREAKING EGR COOLER STUDS WHEN REMOVING VALVE. CLEANED UP STUDS. ORDERED ALL PARTS NEEDED TO COMPLETE REPAIR. HAD TO HEAT UP BROKEN STUD IN TURBO HEAT SHIELD TO GET THEM OUT. REPLACED AIR FILTER

- PUT NEW EGR VALVE ASSEMBLY ON, NEW TURBO AND PUT EVERYTHING TOGETHER. STARTED TRUCK AND LET RUN FOR 30 MIN. NEED TO HOOK UP TEST TRAILER AND TEST DRIVE.

- PUT A BOOST SENSOR ON BEFORE TEST DROVE WITH TRAILER. PERFORMED CYLINDER CUTOUT TEST-OK. TEST DROVE AND STILL NO POWER. CHECKED THE INPUT PRESSURE GOING INTO V-POD-120 PSI-OK. PRESSURE TESTED CAC SYSTEM-OK. CHECKED FUEL PRESSURE-OK. REMOVED RAIN TRAY, MISC. HOSES, BRACKETS, EGR PIPING, VALVE COVER, JAKES. CHECKED TUNE-UP-OK. PINNED CRANK AND CAM TO CHECK TIMING-OK. PRINTED OUT ALL SPEC SHEETS AND LOOKED OVER THEM. DISCUSSED WITH JUSTIN AND WE ARE GOING TO PUT INJECTORS IN AND TRY. PUT INJECTORS IN AND SET. PUT EVERYTHING TOGETHER. PUT FUEL PRIMER ON AND STARTED TRUCK. PUT NEW INJECTOR CAL CODES IN. HOOKED UP TRAILER AND TEST DROVE. TRUCK HAS POWER AND IT GETS UP TO SPEED. INJECTORS ARE THE PROBLEM. CLEANED STALL. TURNED IN CORES.

- JUSTIN TALKED TO CUSTOMER. WE ARE GOING TO REMOVE TURBO AND V-POD AND PUT ORIGINAL PARTS ON. REMOVED MISC. BRACKETS, HOSES, SHEILDS AND TURBO. REMOVED V-POD AND PUT OLD ONE ON. PUT OLD TURBO ON. PUT EVERYTHING TOGETHER. PUT OLD TURBO BOOST BACK ON. TEST DROVE-OK

INJECTORS HAVE 2 YEAR 150,000 MILE WARRANTY

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-00	DETROIT 60 ENGINE REPAIR		2,612.80
1	102B/RS3518	OUTER AIR ELEMENT	84.04	84.04
1	102D/BRZ 9224H	CLAMP 1 - 1/16 TO 2 *D	1.39	1.39
1	102D/BRZ B9224 0411FRU	CLAMP-98IN LB-CT,4IN. CONVO *D	5.33	5.33
1	102D/DDE 08929285	GASKET	0.89	0.89
6	102D/DDE 08929393	M--BOLT	2.34	14.04
5	102D/DDE 23531401	NUT P	4.89	24.45
2	102D/DDE 23532326	M--O-RING	3.11	6.22
1	102D/DDE 23533534	GASKET	13.36	13.36
4	102D/DDE 23534432	NUT	0.44	1.76
2	102D/DDE 23537128	CLAMP	17.54	35.08
1	102D/DDE E23539301	VALVE ASM	1,297.24	1,297.24
-1	102D/DDE E23539301-CORE	VALVE ASM	165.00	-165.00
1	102D/DDE E23539301-CORE	VALVE ASM	165.00	165.00
1	102D/DDE R414703003S	INJECTOR6PAK	2,627.87	2,627.87
-1	102D/DDE R414703003S-CORE	INJECTOR6PAK	1,300.20	-1,300.20
1	102D/DDE R414703003S-CORE	INJECTOR6PAK	1,300.20	1,300.20
2	102D/FPP 90343	TOTAL POWER	14.11	28.22

Total Amount Due: \$7,217.80



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
6	102D/PHM 8 34147	CBL TIE 14.5 HD NYL *D	0.14	0.84
2	102X/1-4F	FLAT	0.22	0.44
2	102X/1-4NU	NUT	0.16	0.32
2	102X/1-4X1	BOLT	0.16	0.32
2	102X/3MBC	BRAKE CLEAN	3.10	6.20
1	frt	sameday	10.00	10.00

Parts: \$4,148.01 Labor: \$2,612.80 Misc: \$10.00 Sublet: \$0.00 \$6,770.81

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

Minimum billing \$15.00. No refunds without this invoice. 15% handling charge on all returns.
 The only warranties applying to this part(s) are those 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 nor 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 DUE BY 10TH OF MONTH FOLLOWING PURCHASES. A FINANCE CHARGE OF 1.50% PER MONTH, ANNUAL RATE OF 18% 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.

x _____
 Customer Signature

	ESTIMATED	BILLED
LABOR		\$2,612.80
PARTS		\$4,148.01
MISC		\$10.00
SUBLET		\$0.00
SUBTOTAL		\$6,770.81
SHOP SUPPLIES		\$182.84
MISC SUPPLIES		\$0.00
TAX		\$264.15
TOTAL		\$7,217.80

Please Remit Payment to:
 FORKS FREIGHTLINER
 PO BOX 12665
 GRAND FORKS, ND 58208

FORKS FREIGHTLINER



4200 GATEWAY DRIVE
GRAND FORKS, ND 58203
P: (701) 780-9395
F: (701) 780-9897
www.forksfreightliner.com



SERVICE INVOICE: R102008281:01

Tag Number: JL

BILL TO
KEVIN & JUSTIN ADAMS FARMS - 11321
1726 2ND AVE NE
REYNOLDS ND 58275
P: (218) 779-5516
F: (701) 847-2379

DELIVER TO
KEVIN & JUSTIN ADAMS FARMS - 11321
1726 2ND AVE NE
REYNOLDS ND 58275
P: (218) 779-5516
F: (701) 847-2379

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	PURCHASE ORDER			
11/29/2023 1:45:31PM	12/4/2023 10:32:55AM	SRET	109	AR				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
06	FTL	CONVENTIONAL	1FUJA6CK46LV98398		0	8/11/2005	06R0852987	621883

Sold Operations

JOB #1 01-03

COMPLAINT REPLACE EGR COOLER

CAUSE

CORRECTION BROUGHT UNIT INTO SHOP. DRAINED COOLANT. CHECKED ON PARTS. DISASSEMBLED UNIT. INSTALLED NEW COOLER. ASSEMBLED UNIT. USED NEW HOSES ON COOLER. FILLED COOLANT. PRESSURE TESTED COOLING SYSTEM - NO LEAKS. TEST DROVE WITH NO ISSUES RETURNING.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-01	DETROIT 60 ENGINE REPAIR		1,032.00
1	102D/05-20763-002	CAP-SURGE TANK 15 PSI	13.49	13.49
4	102D/23-12485-250	CLAMP-CONSTANT TORQUE,HOSE,2 9	15.49	61.96
1	102D/DDE 05107607	HOSE	37.09	37.09
1	102D/DDE 23530714	M--HOSE P	29.49	29.49
1	102D/DDE E23535288	BLTD FLG EG	1,954.99	1,954.99
-1	102D/DDE E23535288-CORE	BLTD FLG EG	110.00	-110.00
1	102D/DDE E23535288-CORE	BLTD FLG EG	110.00	110.00
1	102D/OWI 23519396	50/50 EXT LF OAT CLNT	11.50	11.50

Parts: \$2,108.52 Labor: \$1,032.00 Misc: \$0.00 Sublet: \$0.00 \$3,140.52

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

Total Amount Due: \$3,376.98



No returns on electrical parts. No refunds without this invoice. 15% handling charge on all returns.

The only warranties applying to this part(s) are those 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 nor 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 DUE BY 10TH OF MONTH FOLLOWING PURCHASES. A **FINANCE CHARGE** OF 1.50% PER MONTH, **ANNUAL RATE** OF 18% 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.**

X

Customer Signature

	ESTIMATED	BILLED
LABOR		\$1,032.00
PARTS		\$2,108.52
MISC		\$0.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$3,140.52
SHOP SUPPLIES		\$83.59
MISC SUPPLIES		\$0.00
TAX		\$152.87
TOTAL		\$3,376.98



Tell us how we did:
Please Remit Payment to:
FORKS FREIGHTLINER
PO BOX 12665
GRAND FORKS, ND 58208

FORKS FREIGHTLINER



4200 GATEWAY DRIVE
 GRAND FORKS, ND 58203
 P: (701) 780-9395
 F: (701) 780-9897
 www.forksfreightliner.com



SERVICE INVOICE: R102002869:01

License Plate Number:

BILL TO
 KEVIN & JUSTIN ADAMS FARMS - 11321
 1726 2ND AVE NE
 REYNOLDS ND 58275
 P: (218) 779-5516
 F: (701) 847-2379

DELIVER TO
 KEVIN & JUSTIN ADAMS FARMS - 11321
 1726 2ND AVE NE
 REYNOLDS ND 58275
 P: (218) 779-5516
 F: (701) 847-2379

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	PURCHASE ORDER			
10/12/2020 8:58:43AM	11/30/2020	SRET	102	AR				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
06	FTL	CONVENTIONAL	1FUJA6CK46LV98398	3	0	8/11/2005	06R0852987	617338

Sold Operations

JOB #1 02-00

COMPLAINT TURBO KICKS IN AND OUT LOOSING POWER, SMOKES AT TIMES
CAUSE
CORRECTION WENT OUT TO UNIT. CHECKED CODES - NO CODES. CHECKED OVER CAC PIPING & BOOTS - NO DAMAGE. CHECKED V-POD OPERATION - GOOD. CHECKED CONNECTOR & WIRING AT EGR VALVE. NEED TO HAVE UNIT TEST DRIVEN TO VERIFY ISSUE. EGR CONNECTOR HAS SPREAD PINS. REPLACED PIGTAIL. CHECKED EGR VALVE MOVEMENT - MOVES SMOOTHLY. UNIT NEEDS ANOTHER TEST DRIVE TO VERIFY. HOOKED TO LOADED TRAILER AND FOUND EGR TEMP NOT RISING. FOUND TEMP SENSOR BAD. INSTALLED NEW EGR TEMP SENSOR. ROAD TEST WITH LOADED TRAILER, CHECKED OK

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 02-00-00	EXPRESS ASSESSMENT		411.80
1	102D/DDE 23527674	M--EGR SENSRP	35.19	35.19
1	102D/DDE 23533501	CONNECTOR-NON-SOLDERED JOINTS	31.60	31.60
4	102D/PHM 1 1961	CONNECTOR-BUTT,20-18GA,HEAT *D	0.53	2.12
1	FRT	FREIGHT FGO	15.00	15.00

Parts: \$68.91 Labor: \$411.80 Misc: \$15.00 Sublet: \$0.00 \$495.71

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

Total Amount Due: \$534.73



Minimum billing \$15.00. No refunds without this invoice. 15% handling charge on all returns.

The only warranties applying to this part(s) are those 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 nor 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 DUE BY 10TH OF MONTH FOLLOWING PURCHASES. A FINANCE CHARGE OF 1.50% PER MONTH, ANNUAL RATE OF 18% 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.

X _____
Customer Signature

	ESTIMATED	BILLED
LABOR		\$411.80
PARTS		\$68.91
MISC		\$15.00
SUBLET		\$0.00
SUBTOTAL		\$495.71
SHOP SUPPLIES		\$32.94
MISC SUPPLIES		\$0.00
TAX		\$6.08
TOTAL		\$534.73

Please Remit Payment to:
FORKS FREIGHTLINER
PO BOX 12665
GRAND FORKS, ND 58208

FORKS FREIGHTLINER



4200 GATEWAY DRIVE
 GRAND FORKS, ND 58203
 P: (701) 780-9395
 F: (701) 780-9897
 www.forksfreightliner.com



SERVICE INVOICE: R102007943:01

Tag Number: JL

BILL TO
 KEVIN & JUSTIN ADAMS FARMS - 11321
 1726 2ND AVE NE
 REYNOLDS ND 58275
 P: (218) 779-5516
 F: (701) 847-2379

DELIVER TO
 KEVIN & JUSTIN ADAMS FARMS - 11321
 1726 2ND AVE NE
 REYNOLDS ND 58275
 P: (218) 779-5516
 F: (701) 847-2379

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	PURCHASE ORDER			
9/8/2023 3:58:15PM	9/12/2023	SRET	109	AR				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
06	FTL	CONVENTIONAL	1FUJA6CK46LV98398		0	8/11/2005	06R0852987	620872

Sold Operations

JOB #1 02-00

COMPLAINT TRUCK WILL HIC-UP WHILE DRIVING AND BLOW BLACK SMOKE
CAUSE
CORRECTION USED DDDL TO PRINT CODES. 43/P111/1 COOLANT LEVEL LOW AND 39/S147/2 VNT VANES. CHECKED EGR VLV FOR FREE MOVEMENT, GOOD. AIRED UP TRUCK AND USED DDDL TO ACTUATE TURBO, MOVES WITH NO AIR LEAKS. COOLANT IS LOW WITH NO VISABLE LEAKS. FOUND SOOT TRAILS ON EGR COOLER OUT AND ON INTAKE SIDE. TEST DROVE AND CONFIRMED COMPLAINT. REMOVED EGR COOLER OUTLET PIPE, TURBO TO CAC FOR ACCESS AND INSPECTED COOLER, COOLANT IN PIPE. PRICED PARTS FOR EGR COOLER. ALSO FOUND DURING T/S THAT FAN HUB LEAKS AIR. CUSTOMER HAS DECLINED REPAIR AT THIS TIME. REASSEMBLED AND RELEASED UNIT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-00	DETROIT 60 ENGINE REPAIR		344.00
1	COMP	COMPUTER HOOKUP FEE USED IN DIAGNOSTICS	50.00	50.00
		Parts: \$0.00 Labor: \$344.00 Misc: \$50.00 Sublet: \$0.00		\$394.00

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

Total Amount Due: \$421.86



Minimum billing \$15.00. No refunds without this invoice. 15% handling charge on all returns.

The only warranties applying to this part(s) are those 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 nor 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 DUE BY 10TH OF MONTH FOLLOWING PURCHASES. A FINANCE CHARGE OF 1.50% PER MONTH, ANNUAL RATE OF 18% 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.

X

 Customer Signature

	ESTIMATED	BILLED
LABOR		\$344.00
PARTS		\$0.00
MISC		\$50.00
SUBLET		\$0.00
PREPAY		\$0.00
SUBTOTAL		\$394.00
SHOP SUPPLIES		\$27.86
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$421.86



Please Remit Payment to:
 FORKS FREIGHTLINER
 PO BOX 12665
 GRAND FORKS, ND 58208

FORKS FREIGHTLINER



4200 GATEWAY DRIVE
GRAND FORKS, ND 58203
P: (701) 780-9395
F: (701) 780-9897
www.forksfreightliner.com



SERVICE INVOICE: R102004740:01

License Plate Number:

BILL TO
KEVIN & JUSTIN ADAMS FARMS - 11321
1726 2ND AVE NE
REYNOLDS ND 58275
P: (218) 779-5516
F: (701) 847-2379

DELIVER TO
KEVIN & JUSTIN ADAMS FARMS - 11321
1726 2ND AVE NE
REYNOLDS ND 58275
P: (218) 779-5516
F: (701) 847-2379

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	PURCHASE ORDER			
9/10/2021 7:53:03AM	9/14/2021	SRET	31	AR				
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
06	FTL	CONVENTIONAL	1FUJA6CK46LV98398		0	8/11/2005	06R0852987	617871

Sold Operations

JOB #1 02-00

COMPLAINT CUSTOMER CAN HEAR TICKING NOISE. POSSIBLE COMEBACK SEE RO 3166 12/14/2020.

CAUSE

CORRECTION STARTED TRUCK AND PUT IT ON HIGH IDLE. COULD NOT HEAR ANY NOISE. GOT ANOTHER TECH TO SEE IF HE HEARS ANY DIFFERENCE-NO. RAN JAKES RIGHT AWAY A FEW TIMES AND THEY WERE WORKING NORMAL. BROUGHT TRUCK IN. REMOVED MIDDLE RAIN TRAY, MISC HOSES, BRACKETS, CLAMPS, VALVE COVER AND JAKES. INSPECTED JAKES-OK. CHECKED TUNE-UP-OK. REMOVED ROCKER ASSEMBLIES AND INSPECTED-OK. INSPECTED CAM LOBES, VALVE AND INJECTOR SPRINGS, INJECTOR HOLD DOWN CLAMPS-OK. PUT EVERYTHING TOGETHER. CHECKED JAKE LASH SETTINGS-OK. PUT EVERYTHING BACK TOGETHER AND TORQUED TO SPEC. STARTED TRUCK AND LET RUN. RAN JAKES A FEW MORE TIMES-NO NOISE.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 01-03-00	DETROIT 60 ENGINE REPAIR		225.00
		Parts: \$0.00 Labor: \$225.00 Misc: \$0.00 Sublet: \$0.00		\$225.00

IMPORTANT: IF SERVICE WORK HAS BEEN PERFORMED ON WHEELS, NUTS OR AXLE U-BOLTS, THEY MUST BE RETORQUED TO SPEC 25 TO 100 MILES AFTER THE SERVICE WORK HAS BEEN COMPLETED.

A COMPLETE QUALITY INSPECTION HAS BEEN PERFORMED ON YOUR VEHICLE

Total Amount Due: \$225.00



Minimum billing \$15.00. No refunds without this invoice. 15% handling charge on all returns.

The only warranties applying to this part(s) are those 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 nor 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.

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X _____
Customer Signature

	ESTIMATED	BILLED
LABOR		\$225.00
PARTS		\$0.00
MISC		\$0.00
SUBLET		\$0.00
SUBTOTAL		\$225.00
SHOP SUPPLIES		\$0.00
MISC SUPPLIES		\$0.00
TAX		\$0.00
TOTAL		\$225.00

Please Remit Payment to:
FORKS FREIGHTLINER
 PO BOX 12665
 GRAND FORKS, ND 58208