

FORKS FREIGHTLINER



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



SERVICE INVOICE: R102008282:01

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

9004

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 2:19:10PM | 11/30/2023 9:29:24AM | SRET | 109 | AR | | | | |
| YEAR | MAKE | MODEL | VIN | CUSTOMER UNIT # | ENGINE HOURS | IN SERVICE | Component Serial # | ODOMETER |
| 2005 | Volvo | Vn | 4V4NC9TH05N392981 | | 0 | | | 21532 |

Sold Operations

JOB #1 02-00

Milage off ECU 648220

COMPLAINT CHECK ENGINE LIGHT IS ON

CAUSE

CORRECTION USED INSITE TO PRINT CODES. ACTIVE 2359 EGR DIFF PRESSURE. MONITORED WITH INSITE, READS OUT OF SPEC. REMOVED DRIVERS INNER FENDER FOR ACCESS. REMOVED DIFF PRESSURE SENSOR AND BLEW THRU PORTS, GOOD. PLUGGED IN SENSOR AND CHECKED READING, OUT OF SPEC. ORDERED SENSOR. INSTALLED DIFF PRESSURE SENSOR CLEARED CODE AND UPDATED ECM CAL FROM AB10399.21 TO .23 FOR CODE 2359. INSTALLED FENDER, REQ'S TEST DRIVE. TEST DROVE ALL GOOD.

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|----------------|---|------------|------------|
| | LABOR 01-02-01 | CUMMINS ENGINE REPAIR | | 430.00 |
| 1 | 102C/3104227 | HARNES, WIRING | 84.28 | 84.28 |
| 1 | 102C/4921728 | SENSOR, PRESSURE | 276.69 | 276.69 |
| 1 | COMP | COMPUTER HOOKUP FEE USED IN DIAGNOSTICS | 50.00 | 50.00 |

Parts: \$360.97 Labor: \$430.00 Misc: \$50.00 Sublet: \$0.00 \$840.97

JOB #2 54-00

COMPLAINT SPEEDOMETER NOT WORKING

CAUSE

CORRECTION ACTIVE FAULT 241 VEHICLE SPEED SENSOR. FOUND HARNES FOR SPEED SENSOR RUBBED/CORRODED THRU. REPAIRED HARNES AND SECURED. REQ'S TEST DRIVE. FAULT WENT INACTIVE, THEN ACTIVE AGAIN AND COUNTED UP FROM 93 TO 97. ORDERED AND REPLACED SPEED SENSOR, RAN FOR 5 MINS AND CODE IS INACTIVE. REQ'S TEST DRIVE. TEST DROVE ALL OK.

| QTY | ITEM | DESCRIPTION | UNIT PRICE | EXTD PRICE |
|-----|------------------|---------------------------|------------|------------|
| 1 | 102D/ESY CWT3805 | SOLDER SLEEVE | 1.65 | 1.65 |
| 1 | 102D/FUL K4148 | KIT - SPEED SENSOR *D | 44.03 | 44.03 |
| | LABOR 54-00-01 | ELECTRICAL-GENERAL-REPAIR | | 309.60 |

Parts: \$45.68 Labor: \$309.60 Misc: \$0.00 Sublet: \$0.00 \$355.28

Sold Operations Totals

Parts: \$406.65 Labor: \$739.60 Misc: \$50.00 Sublet: \$0.00 **\$1,196.25**

Total Amount Due: \$1,285.64



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

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 | | \$739.60 |
| PARTS | | \$406.65 |
| MISC | | \$50.00 |
| SUBLET | | \$0.00 |
| PREPAY | | \$0.00 |
| SUBTOTAL | | \$1,196.25 |
| SHOP SUPPLIES | | \$59.91 |
| MISC SUPPLIES | | \$0.00 |
| TAX | | \$29.48 |
| TOTAL | | \$1,285.64 |



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