82953

Robert H. Fraser AUTOMOTIVE MACHINISTS

-236-9387

FAX 717-236-9389

1826 N. CAMERON STREET
HARRISBURG, PA. 17103

MEMBER ENGINE REBUILDERS

ENGINE PARTS
GAS / DIESEL

SINCE 1945

CUSTOM ENGINE MACHINING

CUSTOMER'S ORDER NO.

DATE 20 23

SOLD TO Jim Thomson

PHONE

MODEL

CASH SALE	CHARGE SALE	MDSE. RET'D	REC'D. ON ACC'T	MISC.	PAID OUT
✓					

QTY.	PART NUMBER	DESCRIPTION	AMOUNT
		[illegible] Kit	4 15 00
		Ship to:	
		FastPride Mfg	
		[illegible] Kyle [illegible]	
		[illegible]	
		SALES TAX	

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

TOTAL 4 15 00

040293

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HARRISBURG
SERVICE CENTER
7800 LINGLESTOWN RD
HARRISBURG, PA 17112
PH: 717-635-7500

*** Customer Review ***
Date / Time: 7/24/2023 3:20:01PM
Repair Order: 25129
Customer: 0613068000
Branch: HGB
Invoice Total: $10,826.22
Charge

Bill To: JAMES THOMPSON
919 RUTHERFORD RD
HARRISBURG, PA 17109-5226
Shop: 7179827068 Fax: 0

Ship To: JAMES THOMPSON
2524 ALESSANDRO BLVD
HARRISBURG, PA 17110-9334

Customer P/O. ckellogg Completion Date:

Unit Number: 193107 **Model Year: 2006** **Make/Model: PETERBILT 387**
Type: TRUCK **VIN: 1XP7DB9X46D644826** **Meter: 312866 Miles**

Task: 1 020-02 ENGINE, MECHANICAL - REPAIRS **Department: SERVICECTR**

Complaint: PERFORM ENGINE REBUILD

BALANCE PD. ON INVOICE #26011/26008.

Cause: EXCESSIVE COOLING SYSTEM PRESSURE / CUST REQUESTED IN-FRAME

Correction: OVERHAUL ENGINE FOR PUSHING COOLANT.

DRAIN ALL FLUID REMOVE COOLING PACK AND OIL PAN .REMOVED ALL COMPONENTS ON HEAD TO REMOVE HEAD. AFTER REMOVING HEAD PULLED PISTONS RODS AND LINERS. SENT HEADS AND ROD TO GET MACHINE WORK DONE.

CLEAN BLOCK UP FOR REASSEMBLE AFTER BLOCK WORK WAS DONE. INSTALL NEW LINER WITH ALL NEW ORING. ASSEMBLE PISTON AND RODS AND INSTALL. TORQUE RODS TO MANUFACTURE SPEC. INSTALL NEW MAIN BEARING AND TORQUE TO MANUFACTURE SPEC.

GOT HEAD BACK REPLACED ALL GASKETS AND INSTALL HEAD AND CAM ASSEMBLY TORQUE TO MANUFACTURE SPEC. RE USED PISTON COOLER TORQUE TO SPEC. INSTALL INJECTORS WITH NEW ORINGS TORQUE TO SPEC INSTALL ALL ROCKERS TORQUE AND ADJUST AS NEEDED.

CLEAN ALL SURFACE FOR MANIFOLD INSTALL WITH NEW HARDWARE AND TORQUE INSTALL TURBO OIL PAN AND COOLING PACK FILL WITH FRESH FLUIDS AND RUN TRUCK. CHECK FOR LEAKS AND TEST DRIVE. AFTER TEST DRIVE CHECK ALL FLUID LEVELS AND TOP OFF AS NEEDED ALL OK.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
	SUBLET	HONE RODS & MACHINE LINERS	Misc		1.00	1,820.26	1,820.26
	HONE RODS & MACHINE LINERS						
	SUBLET	MACHINE HEAD SERVICE	Misc		1.00	3,045.03	3,045.03
	NON INV	DOCUMENT FEE	Misc		1.00	7.43	7.43

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Shop: 7179827068 Fax: 0

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2524 ALESSANDRO BLVD
HARRISBURG, PA 17110-9334

Customer P/O. ckellogg Completion Date:

Customer Tax ID:

Totals

Total Parts:	**$0.00**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$5,670.00**
Total Miscellaneous:	**$4,872.72**
Total Shop Supplies:	**$283.50**
Invoice Subtotal:	**$10,826.22**
Total Tax:	**$0.00**
Invoiced Total:	**$10,826.22**

Payment Method
Charge

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at https://www.fleetpride.com/sale-terms-conditions/. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days.
WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING AND WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to https://www.fleetpride.com/FleetPridePromise.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORE MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to https://www.fleetpride.com/FleetPridePromise.

All Claims and returned goods MUST be accompanied by this bill.

SIGNATURE:_____ DATE:_____

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HARRISBURG
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HARRISBURG, PA 17112
PH: 717-635-7500

** Reprint **
Invoice: HGB0132335
Date / Hour: 7/8/2024 2:01:18PM
Repair Order: 32335
Customer: 0613068000
Branch: HGB
Total Invoice: $ 8,377.20
Charge

MV# 0

Bill To: JAMES THOMPSON
919 RUTHERFORD RD
HARRISBURG, PA 17109-5226

Ship To: JAMES THOMPSON
2524 ALESSANDRO BLVD
HARRISBURG, PA 17110-9334

Work: 7179827068 Shop: 0 Fax: 0

Customer P/O: mgundy Orig R/O: 0 Completion Date: 07/02/2024

Unit Number: 193107 **Model Year: 2006** **Make/Model: PETERBILT 387**
Type: TRUCK **VIN: 1XP7DB9X46D644826** **Meter: 1307800 Miles**

Task: 2 037-01 REPAIR SEAT **Department: SERVICECTR**

Complaint: AIR SEAT STILL LEAKS DOWN
Cause: SEAT NEEDS REPLUMBED, MULTIPLE AIR LINES DAMAGED FROM THE SEAT DROPPING
Correction: CUSTOMER HAD A BLOCK OF WOOD UNDER THE SEAT BRACING THE SEAT DUE TO THE AIR LEAKING DOWN FAST . REMOVED BLOCK AND PERSUED AIRT LEAKS. FOUND SEVERAL LINES NEEDED TO BE REPAIRED AND REPLACED. ONCE I REPAIRED THE 3 LINES THAT WERE LEAKING, FOUND ONE OF THE PUSHING IN FITTINGS WAS SPUTTERING AIR OUT FROM WHERE THE AIR WENT INTO THE AIR BAG. REMOVED FITTING AND ATTEMPTED TO REPAIR FITTING. COULD NOT FITTING. FOUND A FITTING IN MY DRAWER, REPLACED FITTINGS AND SPRAYED DOWN SEAT LINES TO CHECK FOR LEAKS. FOUND ONE MORE LEAK, REPAIRED AND NO MORE LEAKS FOUND ON SEAT. PLUMBING WAS DIFFICULT TO REACH UNDER THIS SEAT.

Task 2 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 2 Subtotals	$0.00

Task: 3 002-02 REAR LIGHTS REPAIR/REPLACE **Department: SERVICECTR**

Complaint: UNIT HAS NO TAIL LIGHTS, AND HEADLIGHTS NOT FUNCTIONING CORRECTLY
Cause: BAD WIRING IN FRONT OF UNIT, AND 3 WAY WAS BAD.
Correction: FOUND MULTIPAL ISSUES WITH LIGHTS TRAILER LIGHT CORD TAILLIGHT PIN PUSHED BACK INTO SOCKET - REPLACED TRAILER 3IN1 CONNECT KIT AND GLAD HANDSEALS
LEFT TURN INOP WHEN MARKER LIGHTS ARE ON - SHORT IN WIRING TRACE OUT FOUND FAIULTY WIRING UNDER LEFTSIDE OF CAB CUT OUT BAD WIRING AND RPLACED
LEFT HEAD LAMP INOP -WIRING CUT REPAIR WIRING ,REPLACED BLOWN HEADLAMP BULB
LEFT FRONT TURN SIGNAL RUNNING LIGHT INOP - REPLACED BULB
RIGHT FRONT TURN SIGNAL INOP - REPLACED BLOWN BULB

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3157NA	MINI LIGHT(SOLD/PC)	PC	1.0	$2.78	$2.78
	9007LL	HALOGEN LAMP	EA	1.0	$10.73	$10.73
	GH20028	GLADHAND SEAL	EA	2.0	$0.38	$0.76
	HDV451098	15' AIR LINE-3 IN 1 WRAP	EA	1.0	$141.26	$141.26

Task 3 Subtotals	Parts:	$155.53
	Labor:	$690.00
	Task 3 Subtotals	$845.53

Task: 4 005-05 CHECK POWER STEERING PUMP **Department: SERVICECTR**

Complaint: POWER STEERING STILL LEAKS
Cause: FITTING NEEDED RECRIMPED.
Correction: DIAGNOSE FOUND POWER STEERING PRESSURE LINE LEAKING AT FITTING CRIMP - REMOVE LINE RECLIMP FITTING REFILL POWER STEERING FLUID

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	M2732	32OZ POWER STEERING FLUID QUART	QT	2.0	$12.28	$24.56

** See Last Page for Invoice Total **

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Bill To: JAMES THOMPSON
919 RUTHERFORD RD
HARRISBURG, PA 17109-5226

Ship To: JAMES THOMPSON
2524 ALESSANDRO BLVD
HARRISBURG, PA 17110-9334

Work: 7179827068 Shop: 0 Fax: 0

Customer P/O: mgundy Orig R/O: 0 Completion Date: 7/2/2024

NP624	NYLON PUSH-ON UNION 1/4	EA	1.0	$5.50	$5.50

Task 4 Subtotals	Parts:	$30.06
	Labor:	$137.50
	Task 4 Subtotals	$167.56

Task: 5 001-19 FRONT END ALIGNMENT **Department: SERVICECTR**

Complaint: PERFORM FRONT END ALIGNMENT
Cause: UNIT NEEDS ALIGNMENT
Correction: PERFORMED FRONT END ALIGNEMNT, SCRUB ANGLE WAS OUT ON FORWARD DRIVE, HAD TO ALIGN REAR OF UNIT TOO, IN ORDER TO GET A GOOD STEER AXLE ALIGNMENT . EVERYTHING WORKED INTO POSITION ONCE FORWARD DRIVE WAS CORRECTED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 5 Subtotals	Parts:	$0.00
	Labor:	$437.50
	Task 5 Subtotals	$437.50

Task: 6 010-08 CHECK AIR SYSTEM FOR LEAKS **Department: SERVICECTR**

Complaint: CUSTOMER STATES -LEVELING VALVE LEAKING POSSIBLE WARRANTY
Cause: MULTIPLE AIR LEAKS
Correction: UNIT HAS SEVERAL AIR LEAKS
AIR COMPRESSOR DISHARGE HOSE LEAKING -REMOVE LINE, MAKE, AND INSTALL NEW, AIR LEAK AT AIR TANK REPLACED LEAKING FITTING, UNIT STILL HAS RIGHT CAB AIR BAG LEAKING ,RIGHT REAR SUSPENSION AIR BAG LEAKING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 6 Subtotals	Parts:	$0.00
	Labor:	$500.00
	Task 6 Subtotals	$500.00

Task: 7 001-01 SERVICE A/C AND CHECK FOR LEAKS **Department: SERVICECTR**

Complaint: RECHARGE A/C
Cause: REPLACE AC COMPRESSOR, DRIER AND RECHARGED SYSTEM.
Correction: HOOKED A/C MACHINE FOUND PRESSURES WITHIN SPEC. LOOKED OVER COMPLETE A/C SYSTEM. FOUND A/C COMPRESSOR CLUTCH IS BROKEN AND MISSING.

ORDERED A/C COMPRESSOR,DRIER AND BELT

REMOVED AND REPLACED A/C COMPRESSOR AND DRIER. CHARGED A/C TESTED OPERATION ALL OK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5060570	KW C15 CAT A/C BELT	EA	1.0	$52.48	$52.48
	C2640	A/C COMPRESSOR	EA	1.0	$350.99	$350.99
	F757	AC DRIER	EA	1.0	$45.68	$45.68
	R134SVCPOUND	REFRIGERANT FOR SERVICE DEPARTMENT	CN	3.0	$25.81	$77.43
	RS3750	FILTER RADIAL SEAL AIR ELEMENT	EA	1.0	$93.50	$93.50

** See Last Page for Invoice Total **

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** Reprint **
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Branch: HGB
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MV# 0

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919 RUTHERFORD RD
HARRISBURG, PA 17109-5226

Ship To: JAMES THOMPSON
2524 ALESSANDRO BLVD
HARRISBURG, PA 17110-9334

Work: 7179827068 Shop: 0 Fax: 0

Customer P/O: mgundy Orig R/O: 0 Completion Date: 7/2/2024

ACMACHINE	A/C MACHINE CHARGE		1.0	$35.00	$35.00
		Task 7 Subtotals	Parts:		$620.08
			Labor:		$500.00
			Miscellaneous:		$35.00
			Task 7 Subtotals		$1,155.08

Task: 8 008-01 REPLACE AIR BAG **Department: SERVICECTR**

Complaint: CAB AIRBAG AND DRIVE AIRBAG LEAKING
Cause: CAB AIRBAG AND DRIVE AIRBAG LEAKING
Correction: BROUGHT UNIT INTO SHOP. WENT TO PARTS AND GOT DRIVE AIR BAG . REMOVED ALL AIR LIES AND BOLTS HOLDING BAG . REMOVED AND REPLACED AIR BAG. CHECKED FOR LEAKS ALL OK.

WAITING ON REAR CAB AIRBAG

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CB7093	CONTI CAB SPRING 75313 / W02-358-7093	EA	2.0	$90.76	$181.52
	HDV8864	AIR SPRING 66666 - PETERBILT	EA	1.0	$119.50	$119.50
			Task 8 Subtotals	Parts:		$301.02
				Labor:		$437.50
				Task 8 Subtotals		$738.52

Task: 9 003-25 DIAGNOSE **Department: SERVICECTR**

Complaint: CUSTOMER COMPLAINT: UNIT MADE LOUD BOOM AND STARTED BLOWING BLACK SMOKE
Cause: TURBO BLEW AND TOOK OUT MOST THE SYSTEM, PUNCTURED CAC AND CAC TUBES.
Correction: LOOKED OVER UNIT FOR LOUD BANG AND BLACK SMOKE,

FOUND HOLE IN CAC BOOT. REMOVED CAC HOSE AND FOUND OIL IN HOSE. REMOVED AIR INTAKE TO CHECK TURBO . TURBO EXPLODED. PIECES ALL THREW OUT CAC AND AIR FILTER ,

MADE PARTS LIST

UNIT HAS BLOWN TURBO, THREW DEBRIS THROUGH THE TOP AND FRONT OF TURBO SYSTEM AND OVERHEAD . UNIT NEEDS ALL NJEW TURBO, CAC, COOLING LINES. UNIT WILL NEED FLUSHED AND CLEANED OUT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	LAPTOP	PC DIAGNOSTIC HOOKUP		1.0	$50.00	$50.00
			Task 9 Subtotals	Parts:		$0.00
				Labor:		$312.50
				Miscellaneous:		$50.00
				Task 9 Subtotals		$362.50

Task: 10 004-01 REPLACE TURBO **Department: SERVICECTR**

Complaint: R/R BLOWN TURBO, CAC, CAC/TURBO LINES, OIL SUPPLY LINES AND ALL EFFECTED PARTS FROM TURBO BLOWING.
Cause: BLOWN TURBO SENT SHRAPENAL THROUGH CAC AND PIPING.

** See Last Page for Invoice Total **

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Branch: HGB
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2524 ALESSANDRO BLVD
HARRISBURG, PA 17110-9334

Work: 7179827068 Shop: 0 Fax: 0

Customer P/O: mgundy Orig R/O: 0 Completion Date: 7/2/2024

Correction: FOUND TURBO EXPLODED SENDING PIECES THREW OUT INTER COOLER AND CAC PIPES.

REMOVED CAC PIPES,AIR CLEANER AND ALL OIL LINES , TURBO AND CAC ITSELF.

CLEANED EFFECTED AREAS ON COLD SIDE OF CAC, INSTALLED NEW TURBO, CAC AND OIL LINES. RAN UNIT TO VERIFY OPERATION. PULLED UNIT OUT AND RAN UNIT TO CLEAN OUT WHAT LITTLE OIL MADE IT TO INTAKE SIDE OF MOTOR .

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	05084	14OZ NON-CHLORINATED LOW VOC BRAKLEE	CN	1.0	$4.55	$4.55
	1142687	O RING	EA	1.0	$13.88	$13.88
	1262702	GASKET	EA	1.0	$26.79	$26.79
	1367226	O RING	EA	1.0	$14.00	$14.00
	1367227H	ORING	EA	1.0	$16.77	$16.77
	1986068	TURBO FEED GASKET	EA	1.0	$25.69	$25.69
	1S4295	GASKET	EA	1.0	$22.32	$22.32
	2310137AL	CAC	EA	1.0	$912.03	$912.03
	2N2766	LOCK NUT TURBO/EXHAUST	EA	4.0	$18.28	$73.12
	6V5266	O RING	EA	1.0	$26.25	$26.25
	7046045011	TURBOCHARGER	EA	1.0	$1,125.13	$1,125.13
	CAC40400X6	HOSE CHARGE AIR BELLOWS - HOT SIDE 6"	EA	2.0	$28.06	$56.12
	CAC40P400X6	HOSE CHARGE AIR BELLOWS - COLD SIDE 6"	EA	2.0	$26.03	$52.06

Task 10 Subtotals

Parts:	$2,368.71
Labor:	$1,500.00
Task 10 Subtotals	$3,868.71

Customer Tax ID: 038111
Detail Tax Info:

Total Parts:	**$3,475.40**
Total Labor:	**$4,515.00**
Total Miscellaneous:	**$85.00**
Total Shop Supplies:	**$301.80**
Invoice Subtotal:	**$8,377.20**
Total Tax:	**$0.00**
Total Invoice:	**$8,377.20**

Payment Method	Terms	Due Date
Charge	NET 60	9/6/2024

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HARRISBURG
SERVICE CENTER
7800 LINGLESTOWN RD
HARRISBURG, PA 17112
PH: 717-635-7500

Invoice: HGB0125008
Date / Hour: 7/24/2023 2:55:58PM
Repair Order: 26008
Customer: 0613068000
Branch: HGB
Total Invoice: $4,876.85
Charge

MV# 0

Bill To: JAMES THOMPSON
919 RUTHERFORD RD
HARRISBURG, PA 17109-5226

Ship To: JAMES THOMPSON
2524 ALESSANDRO BLVD
HARRISBURG, PA 17110-9334
Office Phone: 7179827068
Email:
INSURANCE4EVERY1@LIVE.COM

Work: 7179827068 Shop:0 Fax: 0

Customer P/O
Add User: mgundy
Open Date: 06/20/2023 Completion Date: 07/18/2023
Salesperson:

Unit Number: 193107 **Model Year:** 2006 **Make/Model:** PETERBILT 387
Type: TRUCK **VIN:** 1XP7DB9X46D644826 **Meter:** 0

Task: 1 001-04 ELECTRICAL SYSTEM CHECK **Department: SERVICECTR**

Complaint: CUSTOMER STATES ELECTRICAL ISSUE IN GROUND WIRE
CHECK & ADVISE

ORIGINAL RO# 25129
Cause: BROKEN WIRING
Correction: REPAIRED CHICKEN LIGHT ON DRIVER SIDE FOUND MULTIPLE BROKEN WIRES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 1 Subtotals		Parts:		$0.00
				Labor:		$135.00
				Task 1 Subtotals		$135.00

Task: 2 007-15 MISC. BENCH REPAIRS **Department: SERVICECTR**

Complaint: U JOINTS NEED REPLACED?
CHECK & ADVISE
Cause: U-JOINT EXCESSIVE PLAY - PINION SEAL LEAK
Correction: DIAG PLAY IN THE DRIVELINE

FOUND U JOINT GOING INTO POWER DIVIDER HAD PLAY AND THAT THE PINION SEAL COMING OUT OF THE FRONT DRIVE AXLE WAS LEAKING.
REPLACED THE U JOINT AND TOOK APART PINION SEAL AND REPLACED IT.

CHECK FLUID LEVEL ALL OK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	4290004	PINION SEAL	EA	1.0	$81.58	$81.58
	SPL2503X	UJOINT	EA	1.0	$210.52	$210.52
		Task 2 Subtotals		Parts:		$292.10
				Labor:		$540.00
				Task 2 Subtotals		$832.10

Task: 3 001-03 REPLACE FRONT HUB CAP **Department: SERVICECTR**

Complaint: REMOVE AND REPLACE L/F HUB CAP GASKET
Cause: LEAKING
Correction: RESEAL LEFT STEER HUB CAP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	6013000	80W90 BULK GEAR OIL PER QT	EA	1.0	$8.99	$8.99
	HG0009	HUB CAP GSKT 6 HOLE 5 12 BC	EA	1.0	$1.98	$1.98

** See Last Page for Invoice Total **

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PH: 717-635-7500

Invoice: HGB0126008
Date / Hour: 7/24/2023 2:55:58PM
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Customer: 0613068000
Branch: HGB
Total Invoice: $4,876.85
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HARRISBURG, PA 17110-9334
Office Phone: 7179827068
Email: INSURANCE4EVERY1@LIVE.COM

Work: 7179827068 Shop: 0 Fax: 0

Customer P/O:
Open Date: 06/20/2023 Completion Date: 07/18/2023
Add User: mgundy
Salesperson:

Task 3 Subtotals	Parts:	$10.97
	Labor:	$135.00
	Task 3 Subtotals	$145.97

Task: 4 020-02 ENGINE, MECHANICAL - REPAIRS **Department: SERVICECTR**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0059012A	5 ODOD ALUMNZD 90 DE ELBOW	EA	1.0	$40.74	$40.74
	015076	THERMOCOUPLER	EA	1.0	$96.23	$96.23
	05089	19OZ CHLOR BRAKLEEN ORIG	CN	7.0	$6.82	$47.74
05						
	0702552	BUSHINGRUBBER	EA	4.0	$21.34	$85.36
	1061792	STUD	EA	11.0	$18.55	$204.05
	1241855	BOLTS	EA	1.0	$32.05	$32.05
	1685248	OIL PAN GASKET	EA	1.0	$269.23	$269.23
	1S4295	GASKET	EA	1.0	$19.08	$19.08
	24016949	MACK SILICONE	EA	1.0	$34.03	$34.03
	2477133	THERMOSTAT	EA	2.0	$98.10	$196.20
	2818261	EXHAUST GASKET	EA	6.0	$53.11	$318.66
	2971813	BOLT	EA	12.0	$7.41	$88.92
	3912167	LOCKNUTFLANGED	EA	16.0	$18.52	$296.32
	39358	9OZ HITACK GASKET ADHESIVE SPRAY 49358	CN	1.0	$10.47	$10.47
	5900196	CAT YELLOW PAINT	EA	3.0	$22.15	$66.45
	6457	BULK COOLANT BY GALLON	EA	12.0	$17.58	$210.96
	90559	HEATER VALVE 5&X12	EA	2.0	$38.98	$77.96
	9L1658	STUD	EA	1.0	$23.72	$23.72
	9N1940	ADAPTER	EA	1.0	$120.12	$120.12
	B7299	FILTER HEAVY DUTY LUBE SPINON	EA	1.0	$34.65	$34.65
	CIT70010W30BULKSC	CITGARD 700 SYN BLD 10W30 TT	QT	42.0	$5.81	$244.02
	R134SVCPOUND	REFRIGERANT FOR SERVICE DEPARTMENT	CN	4.0	$25.81	$103.24
	SL3151	14OZ SUPER WHITE MULTI PURPOSE GREASE	TB	1.0	$23.08	$23.08

Task 4 Subtotals	Parts:	$2,643.28
	Labor:	$1,023.30
	Task 4 Subtotals	$3,666.58

Customer Tax ID: 038111

** See Last Page for Invoice Total **

FleetPride
HEAVY DUTY PARTS & SERVICE
WWW.FLEETPRIDE.COM

HARRISBURG
SERVICE CENTER
7800 LINGLESTOWN RD
HARRISBURG, PA 17112
PH: 717-635-7500

Invoice: HGB0126008
Date / Hour: 7/24/2023 2:55:58PM
Repair Order: 26008
Customer: 0613068000
Branch: HGB
Total Invoice: $4,876.85
Charge

MV# 0

Bill To: JAMES THOMPSON
919 RUTHERFORD RD
HARRISBURG, PA 17109-5226

Ship To: JAMES THOMPSON
2524 ALESSANDRO BLVD
HARRISBURG, PA 17110-9334
Office Phone: 7179827068
Email: INSURANCE4EVERY1@LIVE.COM

Work: 7179827068 Shop: 0 Fax: 0

Customer P/O
Open Date: 06/20/2023 Completion Date: 07/18/2023
Add User: mgundy
Salesperson:

Detail Tax Info

Total Parts:	$2,946.35
Total Labor:	$1,833.30
Total Shop Supplies:	$97.20
Invoice Subtotal:	$4,876.85
Total Tax:	$0.00
Total Invoice:	$4,876.85

Payment Method	Terms	Due Date
Charge	NET 60	9/22/2023

Remit To:
HARRISBURG SERVICE CENTER
FLEETPRIDE
P.O. BOX 281811
ATLANTA, GA 30384-1811

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at https://www.fleetpride.com/sale-terms-conditions/. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING AND WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to https://www.fleetpride.com/FleetPridePromise.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORE MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to https://www.fleetpride.com/FleetPridePromise.

All Claims and returned goods MUST be accompanied by this bill.

SIGNATURE:_____ DATE:_____

Description

2006 Peterbilt 387 13 speed manual 575 Cat C15 acert modified with single turbo 3:55 rears. -Complete engine rebuild 1 year ago has 100,000 miles on it. New turbo, CAC charge air cooler, new AC compressor and many more new parts. See documents
Truck runs and pulls great. ,