

80200

Payment: 100857843 1/1/2025

Hoover Truck Repair

539 Stevens Road
Ephrata, PA 17522
hoovertruck@ptd.net

Customer: _____

Payment Received In: Hoover Truck Repair

Created by: Customer

Reference #:

Payment method: Master Card - XXXXXXXXXX

Payments

Description	Type	Shop	Due Date	Original Amount	Open Balance	Payment
Invoice: INV-5824 (SO: SO-4649)	SO	Hoover Truck Repair	1/30/2025	\$3,150.58	\$0.00	\$3,150.58

Payment Authorized at 8:14AM 1/1/2025 by:



Total: \$3,150.58
Amount to apply: \$3,150.58
Balance: \$0.00

Hoover Truck Repair

539 Stevens Road
 Ephrata, PA 17522
 hoovertruck@ptd.net
 717-738-3880

Invoice: INV-5824

Date: 12/31/2024

Bill To**Remit Payment To**

Hoover Truck Repair
 539 Stevens Road
 Ephrata, PA 17522

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4649	Net 30	1/30/2025			

Item	Description	Quantity	Rate	Amount
Complaint: CLUTCH				
Cause: CLUTCH				
Labor	Correction: Chassis / Chassis / REPLACE CLUTCH REPLACE REAR MAIN SEAL REPLACE CLUTCH FORK - Completed: 12/31/2024	15.00000	\$105.00	\$1,575.00
Parts	BALL BEARING - 306SS	1.00000	\$50.33	\$50.33
Parts	TRANS BEARING - 4308451	1.00000	\$71.45	\$71.45
Parts	CLUTCH BRAKE - BK313	1.00000	\$37.30	\$37.30
Parts	FLYWHEEL - RESURFACE	1.00000	\$104.00	\$104.00
Parts	HOSE - A8021	1.00000	\$50.72	\$50.72
Parts	CLUTCH FORK - A7786	1.00000	\$281.62	\$281.62
Parts	BOLT - X7C1202m	2.00000	\$4.88	\$9.77
Parts	AIR VALVE - 4341003100	1.00000	\$69.88	\$69.88
Parts	OIL SEAL - A0159974946	1.00000	\$50.53	\$50.53
Parts	CLUTCH - 308925-82	1.00000	\$849.98	\$849.98

Unit: VIN: 1FUJGLDR9BSBA5614
 2011 Freightliner Cascadia
Chassis: 516,635 Miles

Pre-Charge Subtotal	\$3,150.58
State & Local (6% of \$0.00)	\$0.00
Total	\$3,150.58
Payments & Credits	\$0.00
Balance Due	\$3,150.58