

WORK ORDER INVOICE

KCM TRUCK & EQUIPMENT REPAIR, INC.

#1: 225 W Courtland Street
P. O. Box 5482
Morton, IL 61550
Tel. : 309-263-4644
Fax. : 309-263-4880

#2: Shelbyville, IL 62565
Tel: 217-774-4664 Fax: 217-774-4657

Invoice To:

Date	Invoice No.	A/C No.	Customer PO#	Payment Term	Vendor Code	Page No.
04/14/14	MWI038438	BORG, GEO		DUEONRECEI		1 of 1

MWO045729

04/01/14

Equipment No. 3504	VIN# 7LW27190	Odometer	994,788 MI
06 FREIGHTLINER			
Make	Model	Year 2006	Engine#
License# 27190	Last Cert. ()	Tire Sizes	

Activity Description	Unit Price	Quantity	Total
Part No. Part Description	Line Code		
1. COMPLAINT: REPLACE SHOCKS	70.00	2.00 HR	140.00
<i>CAUSE: CUSTOMER REQUEST.</i>			
<i>CORRECTION: REPLACED ALL DRIVE AXLE SHOCKS, HAD TO TO HEAT TO GET OUT.</i>			
65490 DRIVE SHOCK FTL	51.2445	4.00 EA	204.98
2. COMPLAINT: REPLACE MOTOR MOUNTS	70.00	12.80 HR	896.00
<i>CAUSE: CUSTOMER REQUEST.</i>			
<i>CORRECTION: JACKED UP FRONT ENGINE, HAD TO CUT OUT BOLTS DUE TO BEING FROZE. INSTALLED CUSTOMER SUPPLIED BOLTS & MOUNTS. WHEN LOWERING JACK DOWN, BRACKET SLIPPED & CRACKED OIL PAN. REPLACED WITH USED OIL PAN, NEW OIL & FILTERS.</i>			
B495 OIL FILTER	9.1935	2.00 EA	18.39
15W40PHILLIPS 15W40 PHILLIPS, PER QUART	2.8408	40.00 EA	113.63
3. COMPLAINT: REPAIR FAN CLUTCH	70.00	3.00 HR	210.00
<i>CAUSE: CUSTOMER REQUEST.</i>			
<i>CORRECTION: REMOVED FAN HUB & DISASSEMBLED. INSTALLED CUSTOMER SUPPLIED O RINGS & REASSEMBLED. NO LEAKS.</i>			

*Technician: TADPOLE-JOHN
DAVSKI-DAVE
TURTLE-NICK*

Authorized By:

Total Labor:	1,246.00
Total Parts:	337.00
Shop Supplies:	87.22
Subtotal:	1,670.22
INVOICE TOTAL	1,670.22

IN CASE OF DEFAULT, CUSTOMER AGREES TO PAY & REIMBURSE KCM FOR ALL COLLECTION AGENCY FEES (NOT TO EXCEED 33.3%), REASONABLE ATTORNEY FEES & COURT COSTS

ANY SPECIAL-ORDER PARTS RETURNED WILL BE SUBJECT TO RESTOCKING FEES

Signature: _____