

CUSTOMER #: 4514
 UNIT# 6076
 VILLAGE OF ORLAND PARK
 VILL OF ORLAND PARK
 14700 RAVINIA AVE
 ORLAND PARK, IL 60462
 HOME: 708-403-6150 CONT: 708-403-6150
 BUS: 708-349-5400 CELL:

109288



INVOICE

FREEWAY FORD - STERLING TRUCK SALES, INC.
 8445 45th STREET - LYONS, ILLINOIS 60534-0288
 phone: (708) 442-9000
 fax: (708) 442-9127

PAGE 1

SERVICE ADVISOR: 119 NICHOLAS GUZLAS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
RED	02	STERLING L7500	2FZAATAK02AJ80836	M132128	39810/39810	TS5856	
IN SVR DATE	PRGD DATE	WARR EXP	PROMISED	PD NO	RATE	PAYMENT	INV DATE
11OCT01 DE			17:30 24APR13	UNIT#6076	118.00	CHG	29APR13
R.O. OPENED	READY	OPTIONS:					
09:49 22APR13	16:09 29APR13	ENG:3126B TRN:MD3060 AXL:6.43R 1)UNIT # 6076 2)T2431					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUST STATES ENGINE IS LEAKING OIL C/K AND ADVISE							
100 GENERAL REPAIR							
				49 CPPT	27.04		
				185 CPPT	3.95		
				184 CPPT	2.01		
					33.00	3300.00	3300.00
1	2613816	GASKET-OIL P			37.82	37.05	37.05
1	1407969	SEAL-O-RING			3.01	2.87	2.87
1	1359819	SEAL			15.54	14.81	14.81
2	1171385	SEAL-O-RING			1.77	1.69	3.38
1	4F9029	SEAL			1.61	1.53	1.53
1	4F9653	SEAL			3.09	2.95	2.95
1	1398526	GASKET			18.85	18.47	18.47
1	2457339	SEAL GP-CSHA			18.02	17.65	17.65
1	2454630	SENSOR GP-SP			126.81	124.23	124.23
1	7W2398	GASKET			0.89	0.87	0.87
1	9M4849	SEAL O RING			3.76	3.59	3.59
1	4F7391	RING			1.72	1.64	1.64
1	2244536	SENSOR GP			147.71	144.72	144.72
1	2147567	SEAL-O-RING			3.01	2.87	2.87
1	9S8008	PLUG			2.40	2.35	2.35
1	3D2824	SEAL O RING			1.22	1.17	1.17
3	4Y9652	GASKET			6.37	6.24	18.72
2	38657	FORM GASKET			24.60	24.60	49.20
6	5P5678	M-SEAL STR			12.80	12.21	73.26
1	1R1807	LUBE FILTER			15.99	15.67	15.67
22	XO*15W40*OSE	BULK OIL			5.55	3.55	78.10
8	94042	ROTELLA EXT LIFE COOLANT			15.08	15.08	120.64
1	FS19513	FILTER			24.79	14.99	14.99
1	1R0751	FILTER AS			17.69	17.33	17.33
1	BW/236577N	GASKET			2.18	1.13	1.13
18	GRO/83-6025	STANDARD TIE WRAP. 15 1/2IN..					
PK 100	BL				0.19	0.13	2.34
15	GRO/83-6019	STANDARD TIE WRAP. 8IN.. PK					

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranty with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

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 UNIT# 6076
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 8445 46th STREET · LYONS, ILLINOIS 60534-0286
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PAGE 2

SERVICE ADVISOR: 119 NICHOLAS GUZLAS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
RED	02	STERLING L7500	2FZAATAK02AJ80836	M132128	39810/39810	TS5856	
IN SVR DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE
11OCT01 DD			17:30 24APR13	UNIT#6076	118.00	CHG	29APR13
R.O. OPENED	READY	OPTIONS: ENG:3126B TRN:MD3060 AXL:6.43R 1)UNIT #					
09:49 22APR13	16:09 29APR13	6076 2)T2431					

7987 hrs.

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
100			BLACK		0.08	0.05	0.75
1	DN	P527682	ELEMENT	AIR FILTER	75.53	59.58	59.58
PARTS: 831.86					LABOR: 3300.00 OTHER: 0.00 TOTAL LINE A: 4131.86		

39810 BRING TRUCK TO SHOP AND CHECK OUT FOR OIL LEAKS AND YES HAS SEVERAL LEAKS CHECK OUT AND TRY TO STEAM OFF AND CHECK AND YES FOUND OIL LEAKING AT CAM COVERS AND AT FRT GEAR HOUSING ASSY AND ALSO AT THE OIL COOLER HOUSING TOO AND FOUND OIL LEAKING AT REAR CRANK SEAL TO MAKE SURE I TOOK THE INSPECTION COVER OFF AND YES ALL WET INSIDE OF REAR ENG BELL HOUSING MAKE UP QUOTE WITH PARTS AND WAITING FOR OK. GOT OK. REMOVE HOOD, CAC AND RADIATOR. REMOVE COMPONENTS TO REMOVE CAM. REMOVE FRONT GEAR HOUSING AND CLEAN PARTS. SEAL FRONT GEAR COVER AND REPLACE FRONT CRANK SEAL. RESEAL ROCKER BOX, VALVE COVER, AND CAM FOLLOWER COVER. ADJUST VALVES. REASSEMBLE REMOVED COMPONENTS. REPLACE FUEL FILTERS, ICP SENSOR, AND TIMING SENSOR. FILL WITH NEW OIL AND COOLANT. RUN, STEAM, AND CK FOR LEAK. ALL OK AT THIS TIME.

B REPAIR OIL LEAKING FROM REAR CRANK SEAL**

100	GENERAL REPAIR						
	185	CFPT	16.00			1600.00	1600.00
1	2223909	SEAL	GP		32.74	32.07	32.07
1	ALL/29848988	RTP	FILTER		135.36	111.71	111.71
5	27101	TRANSYND			55.11	55.11	275.55
PARTS: 419.33					LABOR: 1600.00 OTHER: 0.00 TOTAL LINE B: 2019.33		

39810 TECH 185: REMOVE ADD ON COMPONENTS TO REMOVE TRANSMISSION. REMOVE TRANSMISSION AND CHANGE REAR MAIN SEAL. REINSTALL REMOVED COMPONENTS. FOUND TRANSMISSION FLUID DIRTY, GOT OK TO REPLACE TRANS FILTERS AND FILL WITH NEW TRANSYND. RUN AND CK PTO OPERATION. ALL OK AT THIS TIME.

C REPAIR OIL LEAKING FROM OIL COOLER HOUSING ASSY...**

100	GENERAL REPAIR						
	185	CFPT	7.00			700.00	700.00
1	2337654	GASKET			12.28	12.03	12.03
1	2337655	GASKET			8.34	8.18	8.18

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE) CUSTOMER SIGNATURE

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09:49	22APR13	16:09	29APR13				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
2	3P1156	SEAL	O-RING		5.54	5.29	10.58
PARTS: 30.79				LABOR: 700.00	OTHER: 0.00	TOTAL LINE C: 730.79	
39810 TECH 185: RESEAL OIL COOLER AND TURBO DRAIN TUBE. REPLACE OIL FILTER. RUN AND CK FOR LEAKS. ALL OK AT THIS TIME.							

EST: 0.00 22APR13 09:49 SA: 119

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DESCRIPTION	TOTALS
LABOR AMOUNT	5600.00
PARTS AMOUNT	1281.98
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	6881.98
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	6881.98